



Statement Date: Aug 4, 2025
Invoice Number: 93944431

Account Information:
DIMITRIY KALLEY
1233 S MARSHALL CT
LAKEWOOD CO 80232

Utility Account Number: 5300133666200
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
82053-02001

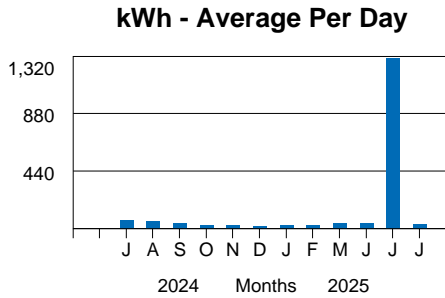
Total Amount Due by August 11, 2025		\$148.07
Previous Balance		\$101.66
Payments Received - Thank you!		\$(101.66)
Balance Remaining		\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025		
Solar Credits		\$99.04
5% Plan Savings		\$(4.95)
Vestal PS8 Solar LLC Total		\$94.09
Utility Total Charges		\$53.98

Total Amount Due \$148.07

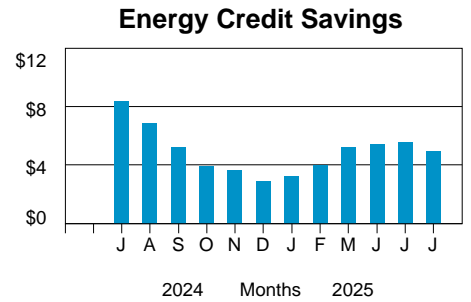
AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month **\$4.95**
Your cumulative savings **\$60**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,160.26 kWh	21,847 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
82053-02001	Aug 11, 2025	Auto Pay

DIMITRIY KALLEY
14403 EAST JEWELL AVENUE
UNIT 201
AURORA CO 80012

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.