NautilusSolar

Statement Date: Jul 25, 2025
Invoice Number: 93742112

Total Amount Due by July 30, 2025	**$101.66**
Previous Balance	$151.14
Payments Received - Thank you!	$(151.14)
Balance Remaining	$0.00

Billing Period - Jun 2, 2025 to Jun 3, 2025	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$112.27
5% Plan Savings	$(5.61)
Vestal PS8 Solar LLC Total	**$106.66**
Inconvenience Credit $5	**$(5.00)**

Total Amount Due **$101.66**

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

Utility Account Number:
5300133666200

Bill Account Number:
82053-02001

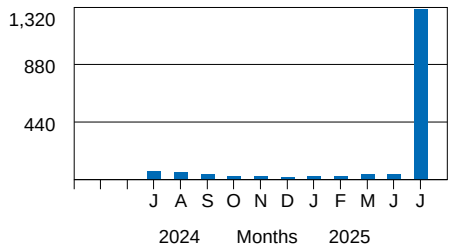
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Jul. 30, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

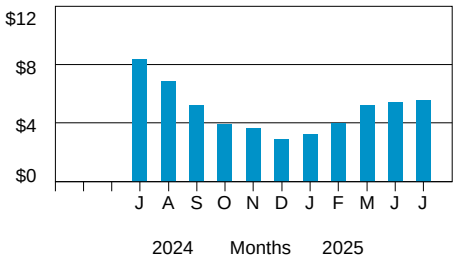


Your Savings

This month
$5.61

Your cumulative savings
$55

Energy Credit Savings



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.	1,315.21 kWh	20,038 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.

NautilusSolar

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

Your Bill Account Number	Due Date	Amount Due
82053-02001	Jul 30, 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

69 31000010166100001016 64 8205302001

* 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.