



Invoice Number: 95495051

<b>Total Amount Due by November 10, 2025</b>	<b>\$153.64</b>
Previous Balance	\$166.54
Payments Received - Thank you!	\$(166.54)
Balance Remaining	\$0.00
<b>Billing Period - Sep 30, 2025 to Oct 29, 2025</b>	
Solar Credits	\$87.95
5% Plan Savings	\$(4.40)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$83.55</b>
Utility Total Charges	\$70.09

**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

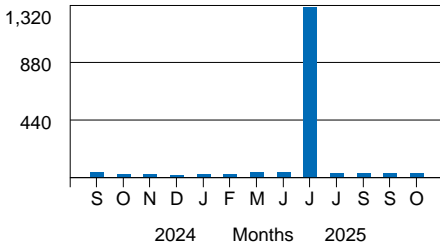
**Total Amount Due \$153.64**

**AUTOPAY Scheduled for Nov. 10, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

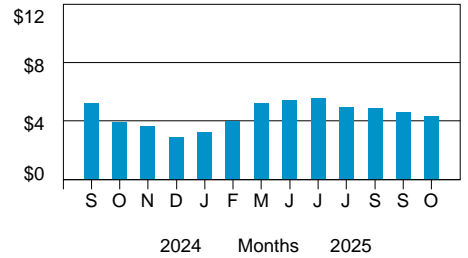


**Your Savings**

This month \$4.40

Your cumulative savings \$74

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



1,030.35 kWh

**Clean Impact CO2 Equivalent**



26,936 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82053-02001	Nov 10, 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 1700001536470000153644 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.