



Invoice Number: 95192491

<b>Total Amount Due by October 14, 2025</b>	<b>\$166.54</b>
Previous Balance	\$198.28
Payments Received - Thank you!	\$(198.28)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$92.80
5% Plan Savings	\$(4.64)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$88.16</b>
Utility Total Charges	\$78.38

**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

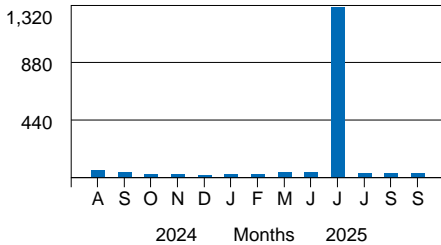
**Total Amount Due \$166.54**

**AUTOPAY Scheduled for Oct. 14, 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

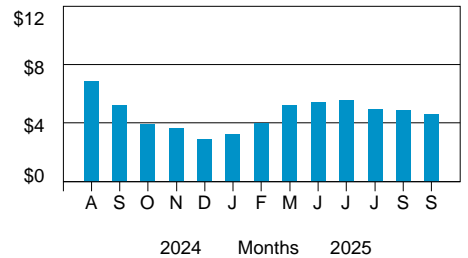


**Your Savings**

This month \$4.64

Your cumulative savings \$69

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**



1,087.19 kWh

**Clean Impact CO2 Equivalent**



25,330 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	Oct 14, 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 1900001665490000166544 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.