



Statement Date: Feb 5, 2026
Invoice Number: 96490024

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

Total Amount Due by February 10, 2026	\$256.82
Previous Balance	\$232.14
Payments Received - Thank you!	\$(232.14)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 2, 2026	
Solar Credits	\$37.89
5% Plan Savings	\$(1.89)
Vestal PS8 Solar LLC Total	\$36.00
Utility Total Charges	\$220.82
December 2025	\$37.89

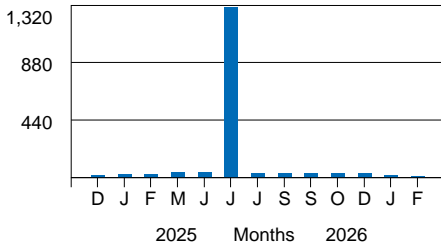
Total Amount Due \$256.82

AUTOPAY Scheduled for Feb. 10, 2026

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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kWh - Average Per Day

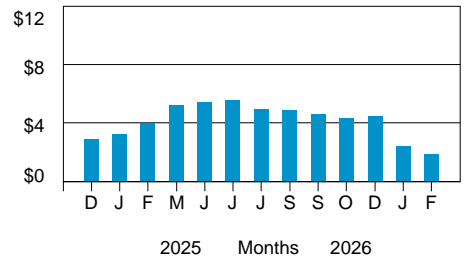


Your Savings

This month \$1.89

Your cumulative savings \$83

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.



493.53 kWh



30,541 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	Feb 10, 2026	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 3900002568290000256824 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.