



Invoice Number: 95883145

Total Amount Due by December 10, 2025	\$216.89
Previous Balance	\$153.64
Payments Received - Thank you!	\$(153.64)
Balance Remaining	\$0.00
Billing Period - Oct 29, 2025 to Dec 1, 2025	
Solar Credits	\$91.07
5% Plan Savings	\$(4.55)
Vestal PS8 Solar LLC Total	\$86.52
Utility Total Charges	\$130.37

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

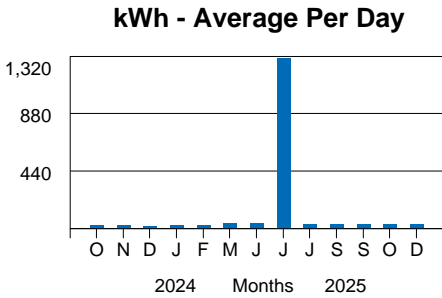
Bill Account Number:
 82053-02001

Total Amount Due \$216.89

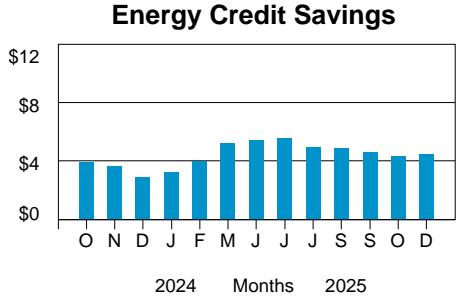
AUTOPAY Scheduled for Dec. 10, 2025

PDF COPY Only - No Paper Bill was Created



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$4.55
Your cumulative savings \$78



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.	 1,186.23 kWh	 28,785 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	Dec 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

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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.