



Statement Date: Jul 28, 2025  
Invoice Number: 93844800

**Account Information:**  
KAITLYN COMER  
24610 E APPLEWOOD CIR  
AURORA CO 80016

**Utility Account Number:**  
5300141739761

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

**Bill Account Number:**  
50386-85009

<b>Total Amount Due by August 4, 2025</b>	<b>\$59.37</b>
Previous Balance	\$116.55
Payments Received - Thank you!	\$(116.55)
Balance Remaining	\$0.00
<b>Billing Period - Jun 12, 2025 to Jul 14, 2025</b>	
Solar Credits	\$62.49
5% Plan Savings	\$(3.12)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$59.37</b>

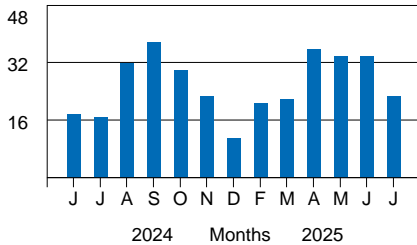
**Total Amount Due \$59.37**

**AUTOPAY Scheduled for Aug. 4, 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

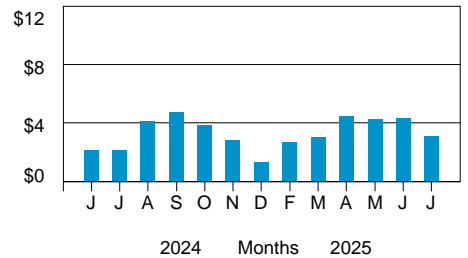


**Your Savings**

This month  
**\$3.12**

Your cumulative savings  
**\$43**

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**



732.12 kWh

**Clean Impact CO2 Equivalent**



15,881 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
50386-85009	Aug 04, 2025	Auto Pay

KAITLYN COMER  
24610 E APPLEWOOD CIR  
UNIT 936  
AURORA CO 80016

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 6100000593710000059373 5038685009

- \* 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.