



Invoice Number: 95726998

Total Amount Due by November 25, 2025	\$52.51
Previous Balance	\$166.93
Payments Received - Thank you!	\$(166.93)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$55.27
5% Plan Savings	\$(2.76)
Vestal PS10 Solar LLC Total	\$52.51

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

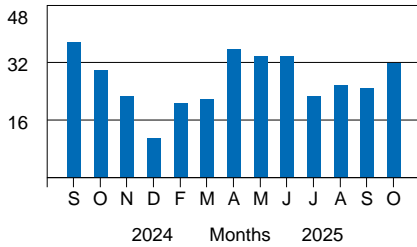
Total Amount Due \$52.51

AUTOPAY Scheduled for Nov. 25, 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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kWh - Average Per Day

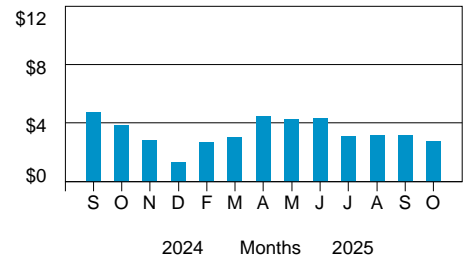


Your Savings

This month \$2.76

Your cumulative savings \$53

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



647.53 kWh

Clean Impact CO2 Equivalent



19,215 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	Nov 25, 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

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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.