



Invoice Number: 92569611

Total Amount Due by May 27, 2025	\$91.42
Previous Balance	\$85.63
Payments Received - Thank you!	\$(85.63)
Balance Remaining	\$0.00

Billing Period - Apr 14, 2025 to May 13, 2025	
Solar Credits	\$84.91
5% Plan Savings	\$(4.25)
Vestal PS10 Solar LLC Total	\$80.66
Utility Total Charges	\$10.76

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

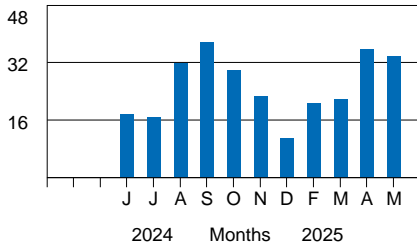
Total Amount Due \$91.42

AUTOPAY Scheduled for May. 27, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

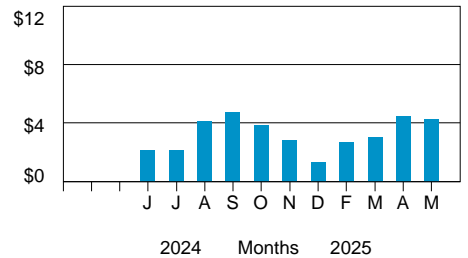


Your Savings

This month \$4.25

Your cumulative savings \$36

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



994.75 kWh

Clean Impact CO2 Equivalent



13,154 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	May 27, 2025	Auto Pay

KAITLYN COMER
 24610 E APPLEWOOD CIR
 UNIT 936
 AURORA CO 80016

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 6200000914220000091423 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.