



Invoice Number: 95976420

<b>Total Amount Due by December 22, 2025</b>	<b>\$43.62</b>
Previous Balance	\$52.51
Payments Received - Thank you!	\$(52.51)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 31, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$45.92
5% Plan Savings	\$(2.30)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$43.62</b>

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

**Utility Account Number:** 5300141739761

**Bill Account Number:** 50386-85009

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

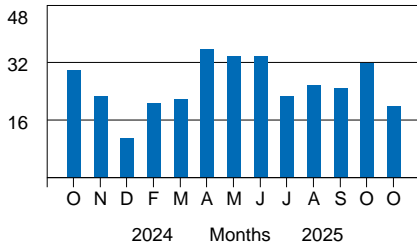
**Total Amount Due \$43.62**

**AUTOPAY Scheduled for Dec. 22, 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

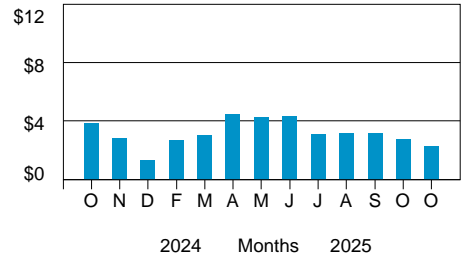


**Your Savings**

This month \$2.30

Your cumulative savings \$55

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**



598.12 kWh

**Clean Impact CO2 Equivalent**



20,147 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	Dec 22, 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 2300000436230000043623 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.