



Invoice Number: 96908275

Total Amount Due by March 23, 2026	\$39.22
Previous Balance	\$22.88
Payments Received - Thank you!	\$(22.88)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$41.28
5% Plan Savings	\$(2.06)
Vestal PS10 Solar LLC Total	\$39.22

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

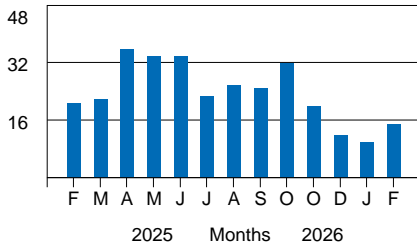
Total Amount Due \$39.22

AUTOPAY Scheduled for Mar. 23, 2026

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

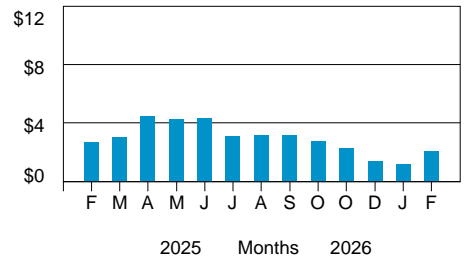


Your Savings



This month \$2.06

Your cumulative savings \$60

Energy Credit Savings



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.	 452.45 kWh	 21,915 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	Mar 23, 2026	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.