



Invoice Number: 93255057

Total Amount Due by June 30, 2025	\$116.55
Previous Balance	\$91.42
Payments Received - Thank you!	\$(91.42)
Balance Remaining	\$0.00
Billing Period - May 13, 2025 to Jun 12, 2025	
Solar Credits	\$86.83
5% Plan Savings	\$(4.34)
Vestal PS10 Solar LLC Total	\$82.49
Utility Total Charges	\$34.06

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

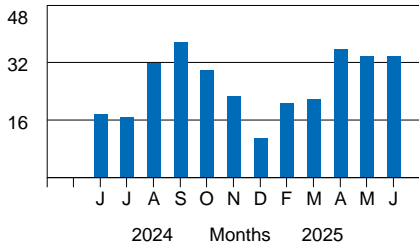
Total Amount Due \$116.55

AUTOPAY Scheduled for Jun. 30, 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

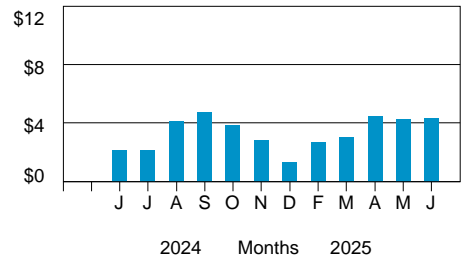


Your Savings

This month \$4.34

Your cumulative savings \$40

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



1,017.22 kWh

Clean Impact CO2 Equivalent



14,740 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	Jun 30, 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 6000001165500000116553 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.