



Invoice Number: 96620231

<b>Total Amount Due by February 23, 2026</b>	<b>\$22.88</b>
Previous Balance	\$26.86
Payments Received - Thank you!	\$(26.86)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$24.08
5% Plan Savings	\$(1.20)
<b>Vestal PS10 Solar LLC Total</b>	<b>\$22.88</b>

**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

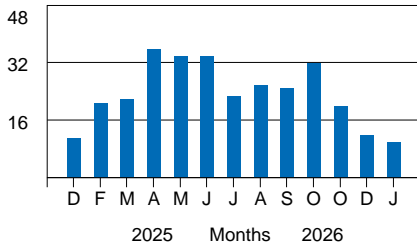
**Total Amount Due \$22.88**

**AUTOPAY Scheduled for Feb. 23, 2026**

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

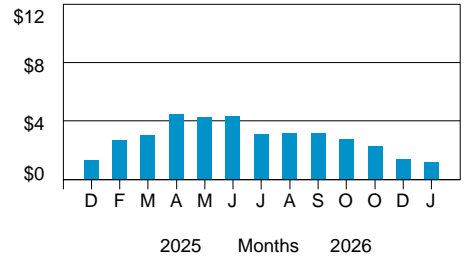


**Your Savings**

This month \$1.20

Your cumulative savings \$58

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**



313.70 kWh

**Clean Impact CO2 Equivalent**



21,210 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50386-85009	Feb 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

69 8600000228860000022883 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.