



Invoice Number: 92689289

Total Amount Due by June 2, 2025	\$343.41
Previous Balance	\$326.06
Payments Received - Thank you!	\$(326.06)
Balance Remaining	\$0.00
Billing Period - Apr 13, 2025 to May 12, 2025	
Solar Credits	\$361.48
5% Plan Savings	\$(18.07)
Vestal PS2 Solar LLC Total	\$343.41
Utility Total Charges	\$(6.47)

Account Information:
 LAURA TREFETHEN
 8257 ZEV LN
 EVERGREEN CO 80439

Utility Account Number: 5306279109

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

Bill Account Number:
 97313-94012

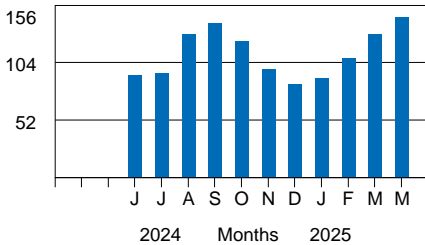
Total Amount Due \$343.41

AUTOPAY Scheduled for Jun. 2, 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

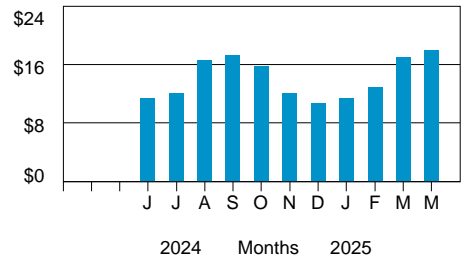


Your Savings

This month \$18.07

Your cumulative savings \$156

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



4,234.78 kWh

Clean Impact CO2 Equivalent



57,102 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
97313-94012	Jun 02, 2025	Auto Pay

LAURA TREFETHEN
8257 ZEV LN
EVERGREEN CO 80439

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

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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.