



Invoice Number: 93085078

<b>Total Amount Due by June 23, 2025</b>	<b>\$261.92</b>
Previous Balance	\$343.41
Payments Received - Thank you!	\$(343.41)
Balance Remaining	\$0.00
<b>Billing Period - May 12, 2025 to Jun 11, 2025</b>	
Solar Credits	\$226.78
5% Plan Savings	\$(11.34)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$215.44</b>
Utility Total Charges	\$46.48

**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

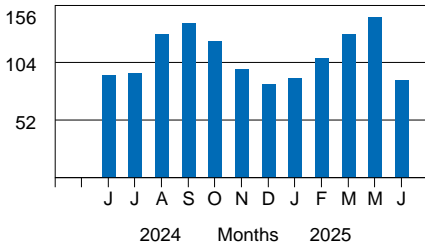
**Total Amount Due \$261.92**

**AUTOPAY Scheduled for Jun. 23, 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

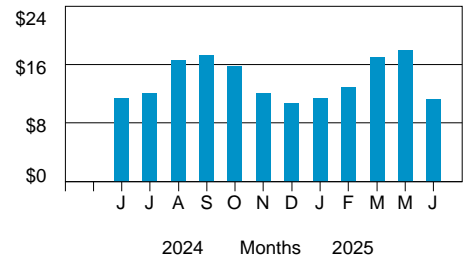


**Your Savings**

This month \$11.34

Your cumulative savings \$168

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**



2,656.77 kWh

**Clean Impact CO2 Equivalent**



61,244 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>
97313-94012	Jun 23, 2025	Auto Pay

LAURA TREFETHEN  
8257 ZEV LN  
EVERGREEN CO 80439

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 7300002619230000261928 9731394012

- \* 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.