



Invoice Number: 95627506

<b>Total Amount Due by November 17, 2025</b>	<b>\$214.35</b>
Previous Balance	\$265.58
Payments Received - Thank you!	\$(265.58)
Balance Remaining	\$0.00
<b>Billing Period - Oct 9, 2025 to Nov 9, 2025</b>	
Solar Credits	\$217.96
5% Plan Savings	\$(10.90)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$207.06</b>
Utility Total Charges	\$7.29

**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

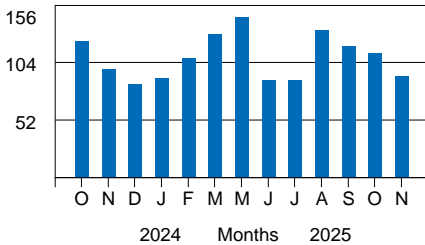
**Total Amount Due \$214.35**

**AUTOPAY Scheduled for Nov. 17, 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

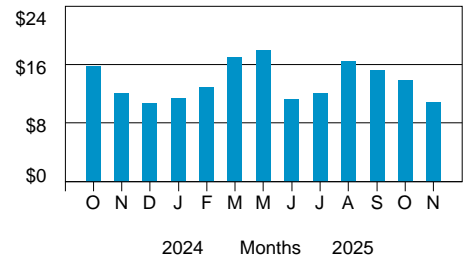


**Your Savings**

This month  
\$10.90

Your cumulative savings  
\$237

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	2,839.07 kWh	86,829 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	Nov 17, 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 5600002143560000214358 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.