



Invoice Number: 92911172

Total Amount Due by June 11, 2025	\$68.01
Previous Balance	\$63.22
Payments Received - Thank you!	\$(63.22)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$71.59
5% Plan Savings	\$(3.58)
Vestal PS2 Solar LLC Total	\$68.01
Utility Total Charges	\$(41.70)

Account Information:
 THOMAS STANSELL
 4570 E YALE AVE APT 306
 DENVER CO 80222

Utility Account Number: 5300133407081
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 92133-19011

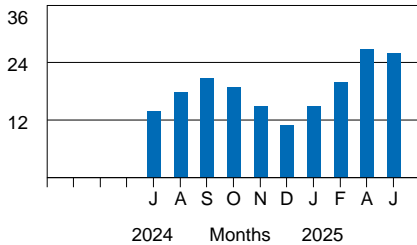
Total Amount Due \$68.01

AUTOPAY Scheduled for Jun. 11, 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

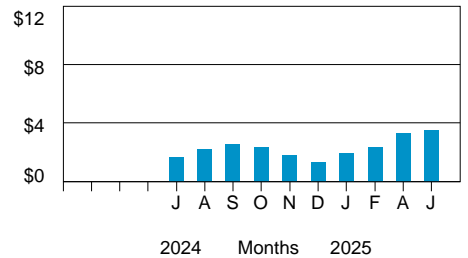


Your Savings

This month \$3.58

Your cumulative savings \$23

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	838.74 kWh	8,558 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
92133-19011	Jun 11, 2025	Auto Pay

THOMAS STANSELL
 4570 E YALE AVE APT 306
 DENVER CO 80222

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.