



Statement Date: May 7, 2025
Invoice Number: 92329237

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 by May 12, 2025	\$63.22
Previous Balance	\$63.22
Adjustment Totals	\$(63.22)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$66.55
5% Plan Savings	\$(3.33)
Vestal PS2 Solar LLC Total	\$63.22
Utility Total Charges	\$(10.74)

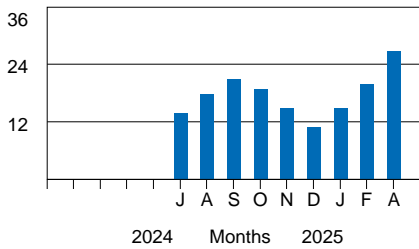
Other Charges	
Cancelled Bill	(\$63.22)
Total of Other Charges	\$(63.22)
Total Amount Due	\$63.22

AUTOPAY Scheduled for May. 12, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

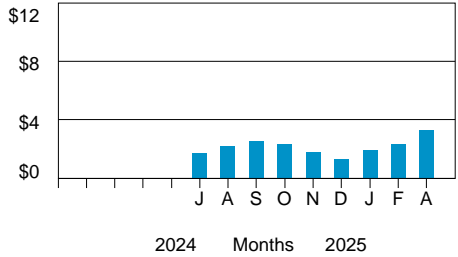


Your Savings

This month
\$3.33

Your cumulative savings
\$20

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



779.61 kWh

Clean Impact CO2 Equivalent



7,250 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	May 12, 2025	Auto Pay

THOMAS STANSELL
4570 E YALE AVE APT 306
DENVER CO 80222

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

69 3000000632200000063228 9213319011

- * 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.