



Statement Date: Sep 3, 2025  
Invoice Number: 94496329

**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

<b>Total Amount Due by September 8, 2025</b>	<b>\$102.23</b>
Previous Balance	\$74.59
Payments Received - Thank you!	\$(74.59)
Balance Remaining	\$0.00
<b>Billing Period - Jul 30, 2025 to Aug 28, 2025</b>	
Solar Credits	\$66.59
5% Plan Savings	\$(3.33)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$63.26</b>
Utility Total Charges	\$38.97

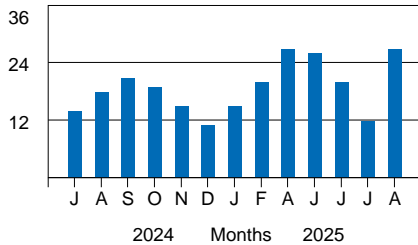
**Total Amount Due \$102.23**

**AUTOPAY Scheduled for Sep. 8, 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 care@nautilussolar.com
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kWh - Average Per Day

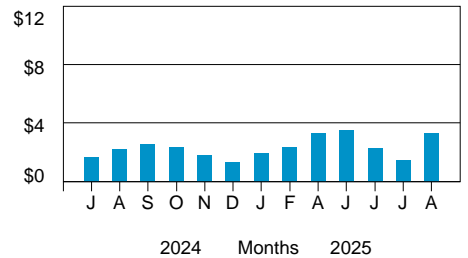


**Your Savings**

This month  
**\$3.33**

Your cumulative savings  
**\$31**

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.



**780.14 kWh**



**11,146 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	Sep 08, 2025	Auto Pay

THOMAS STANSELL  
4570 E YALE AVE APT 306  
DENVER CO 80222

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

69 9600001022360000102238 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.