



Statement Date: Feb 4, 2026  
Invoice Number: 96489149

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

<b>Total Amount Due by February 9, 2026</b>	<b>\$31.92</b>
Previous Balance	\$32.61
Payments Received - Thank you!	\$(32.61)
Balance Remaining	\$0.00
<b>Billing Period - Dec 29, 2025 to Feb 1, 2026</b>	
Solar Credits	\$24.05
5% Plan Savings	\$(1.20)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$22.85</b>
Utility Total Charges	\$9.07
December 2025	\$24.05

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

**Total Amount Due \$31.92**

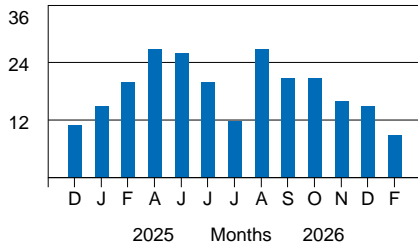
**AUTOPAY Scheduled for Feb. 9, 2026**

**Bill Account Number:** 92133-19011

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

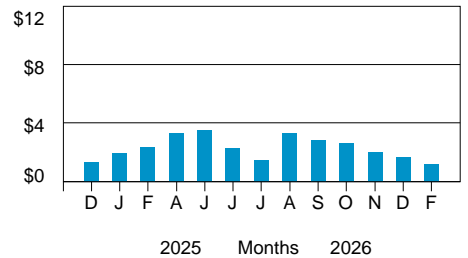


**Your Savings**

**This month \$1.20**

**Your cumulative savings \$41**

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.



**313.30 kWh**



**15,171 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	Feb 09, 2026	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 1200000319220000031928 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.