



Statement Date: Aug 4, 2025
Invoice Number: 93944073

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 August 11, 2025	\$31.16
Previous Balance	\$68.01
Payments Received - Thank you!	\$(68.01)
Balance Remaining	\$0.00
Billing Period - Jun 30, 2025 to Jul 30, 2025	
Solar Credits	\$29.42
5% Plan Savings	\$(1.47)
Vestal PS2 Solar LLC Total	\$27.95
Utility Total Charges	\$3.21

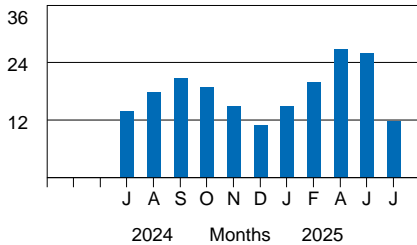
Total Amount Due \$31.16

AUTOPAY Scheduled for Aug. 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

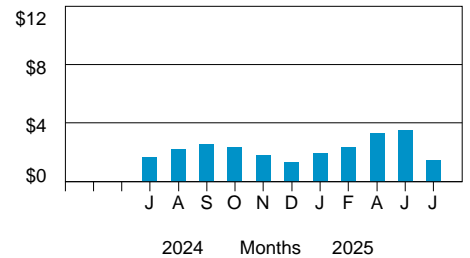


Your Savings

This month
\$1.47

Your cumulative savings
\$25

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.



344.61 kWh



9,095 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	Aug 11, 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 1700000311670000031168 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.