



Invoice Number: 9505597

<b>Total Amount Due by October 7, 2025</b>	<b>\$62.13</b>
Previous Balance	\$102.23
Payments Received - Thank you!	\$(102.23)
Balance Remaining	\$0.00
<b>Billing Period - Aug 28, 2025 to Sep 29, 2025</b>	
Solar Credits	\$57.37
5% Plan Savings	\$(2.87)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$54.50</b>
Utility Total Charges	\$7.63

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

**Utility Account Number:** 5300133407081

**Bill Account Number:** 92133-19011

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

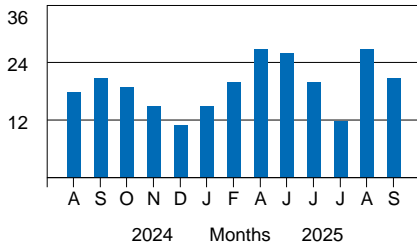
**Total Amount Due \$62.13**

**AUTOPAY Scheduled for Oct. 7, 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@nautilussolar.com
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kWh - Average Per Day

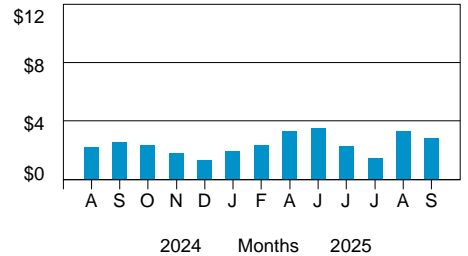


**Your Savings**

This month \$2.87

Your cumulative savings \$33

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**



672.04 kWh

**Clean Impact CO2 Equivalent**



12,193 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	Oct 07, 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 5600000621360000062138 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.