



Invoice Number: 95709792

Total Amount Due by November 24, 2025	\$16.26
Previous Balance	\$511.71
Payments Received - Thank you!	\$(511.71)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$17.12
5% Plan Savings	\$(0.86)
Vestal PS4 Solar LLC Total	\$16.26

Account Information:
 THOMAS GANDY
 9112 W 92ND AVE
 WESTMINSTER CO 80021

Utility Account Number: 5300128912866
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

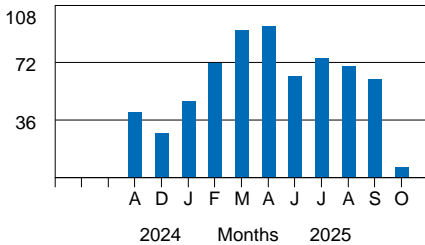
Bill Account Number:
 07822-87017

Total Amount Due \$16.26

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

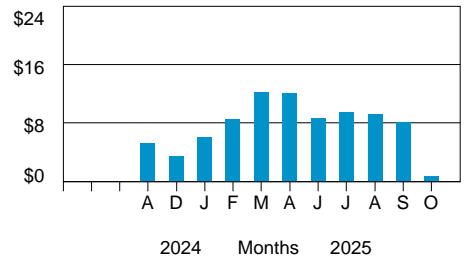


Your Savings

This month
\$0.86

Your cumulative savings
\$85

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



200.58 kWh

Clean Impact CO2 Equivalent



30,873 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
07822-87017	Nov 24, 2025	\$16.26

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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THOMAS GANDY
 9112 W 92ND AVE
 WESTMINSTER CO 80021

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

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- * 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.