



Invoice Number: 94200244

Total Amount Due by August 20, 2025	\$181.77
Previous Balance	\$166.11
Payments Received - Thank you!	\$(166.11)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$191.34
5% Plan Savings	\$(9.57)
Vestal PS4 Solar LLC Total	\$181.77

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

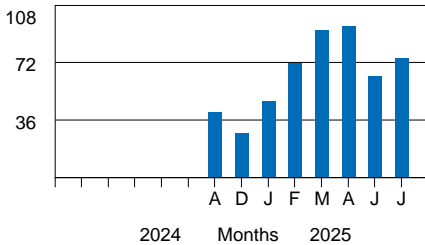
Bill Account Number: 07822-87017

Total Amount Due \$181.77

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

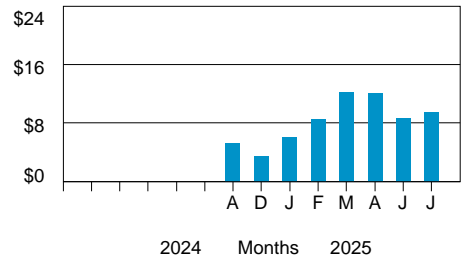


Your Savings

This month **\$9.57**

Your cumulative savings **\$66**

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.



2,241.54 kWh



24,217 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	Aug 20, 2025	\$181.77

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

69 2900001817790000181775 0782287017

- * 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.