



Invoice Number: 94738132

<b>Total Amount Due by September 22, 2025</b>	<b>\$356.58</b>
Previous Balance	\$181.77
Balance Remaining	\$181.77

<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$184.01
5% Plan Savings	\$(9.20)
<b>Vestal PS4 Solar LLC Total</b>	<b>\$174.81</b>

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

**Total Amount Due \$356.58**

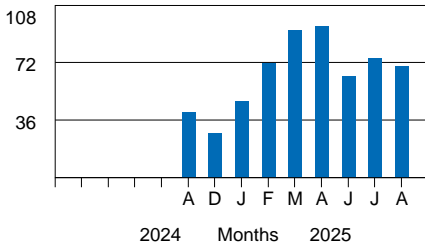
**Utility Account Number:** 5300128912866  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 07822-87017

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

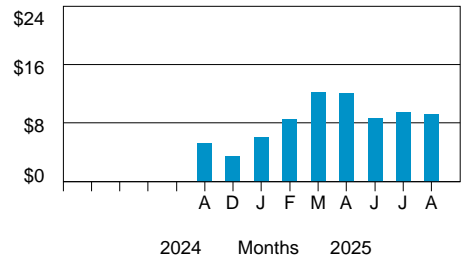


**Your Savings**

This month  
\$9.20

Your cumulative savings  
\$76

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**



2,155.74 kWh

**Clean Impact CO2 Equivalent**



27,578 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	Sep 22, 2025	\$356.58

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 8000003565800000356585 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.