



Invoice Number: 93011746

Total Amount Due by June 16, 2025	\$229.97
Previous Balance	\$233.90
Payments Received - Thank you!	\$(233.90)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$242.07
5% Plan Savings	\$(12.10)
Vestal PS4 Solar LLC Total	\$229.97

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

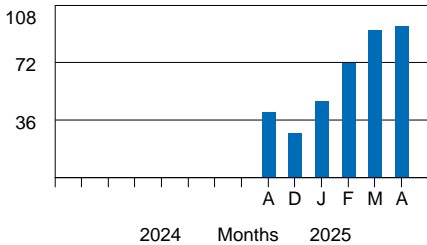
Total Amount Due \$229.97

AUTOPAY Scheduled for Jun. 16, 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

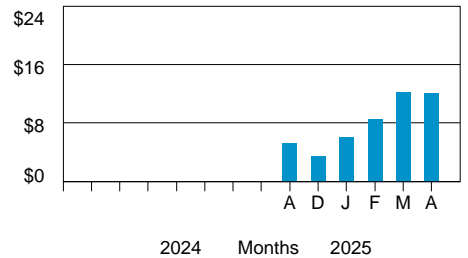


Your Savings

This month \$12.10

Your cumulative savings \$48

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



2,835.90 kWh

Clean Impact CO2 Equivalent



17,530 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
07822-87017	Jun 16, 2025	Auto Pay

THOMAS GANDY
 9112 W 92ND AVE
 WESTMINSTER CO 80021

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 2800002299780000229975 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.