



Invoice Number: 96274368

<b>Total Amount Due by January 20, 2026</b>	<b>\$9.54</b>
Previous Balance	\$13.85
Payments Received - Thank you!	\$(13.85)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Dec 1, 2025</b>	
Solar Credits	\$10.04
5% Plan Savings	\$(0.50)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$9.54</b>

**Account Information:**  
 JAMES HARDY  
 1151 LOGAN ST APT A  
 DENVER CO 80203

**Utility Account Number:** 5380898579  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 05781-76016

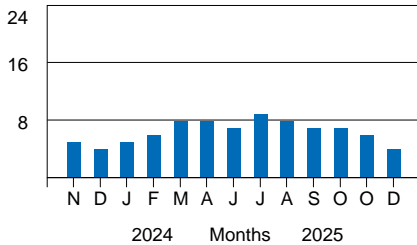
**Total Amount Due \$9.54**

**AUTOPAY Scheduled for Jan. 20, 2026**

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

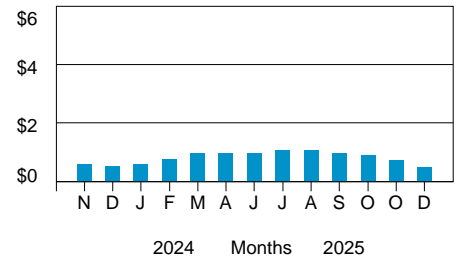


**Your Savings**

**This month \$0.50**

**Your cumulative savings \$12**

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.



**130.77 kWh**



**4,266 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
05781-76016	Jan 20, 2026	Auto Pay

JAMES HARDY  
1151 LOGAN ST APT A  
DENVER CO 80203

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

69 3500000095450000009542 0578176016

- \* 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.