



Statement Date: May 5, 2025
Invoice Number: 92322584

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

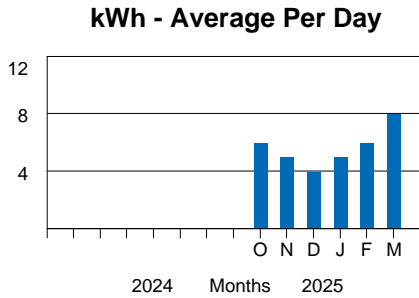
Bill Account Number: 05781-76016

Total Amount Due by May 12, 2025	\$18.98
Previous Balance	\$14.71
Payments Received - Thank you!	\$(14.71)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$19.98
5% Plan Savings	\$(1.00)
Vestal PS8 Solar LLC Total	\$18.98

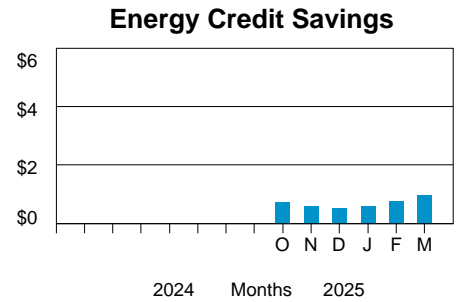
Total Amount Due \$18.98

AUTOPAY Scheduled for May. 12, 2025



Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month **\$1.00**
Your cumulative savings **\$4**



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.	 234.08 kWh	 1,561 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
05781-76016	May 12, 2025	Auto Pay

JAMES HARDY
1151 LOGAN ST APT A
DENVER CO 80203

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

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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.