



Invoice Number: 94200712

Total Amount Due by August 20, 2025	\$21.01
Previous Balance	\$18.44
Payments Received - Thank you!	\$(18.44)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$22.12
5% Plan Savings	\$(1.11)
Vestal PS8 Solar LLC Total	\$21.01

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

Utility Account Number: 5380898579

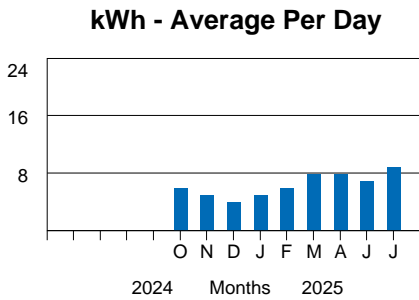
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 05781-76016

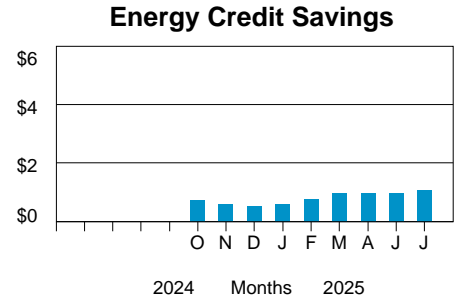
Total Amount Due \$21.01

AUTOPAY Scheduled for Aug. 20, 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 \$1.11
Your cumulative savings \$7



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.	259.09 kWh	2,678 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	Aug 20, 2025	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

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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.