



Invoice Number: 93618362

<b>Total Amount Due by July 21, 2025</b>	<b>\$18.44</b>
Previous Balance	\$18.68
Payments Received - Thank you!	\$(18.68)
Balance Remaining	\$0.00

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$19.41
5% Plan Savings	\$(0.97)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$18.44</b>

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

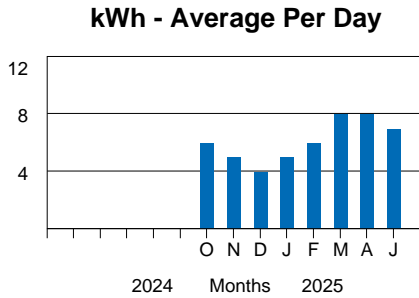
**Utility Account Number:** 5380898579  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 05781-76016

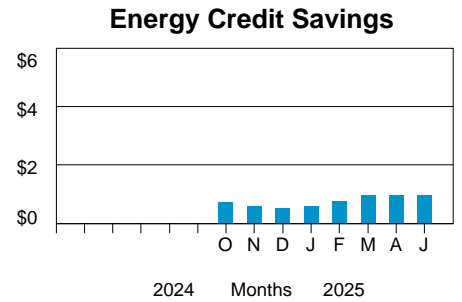
**Total Amount Due \$18.44**

**AUTOPAY Scheduled for Jul. 21, 2025**

<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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**Your Savings**  
**This month \$0.97**  
**Your cumulative savings \$6**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>227.44 kWh</b>	<b>2,275 pounds of coal emissions</b>

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	Jul 21, 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.