



Invoice Number: 97216749

<b>Total Amount Due by April 20, 2026</b>	<b>\$15.80</b>
Previous Balance	\$10.68
Payments Received - Thank you!	\$(10.68)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$16.63
5% Plan Savings	\$(0.83)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$15.80</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

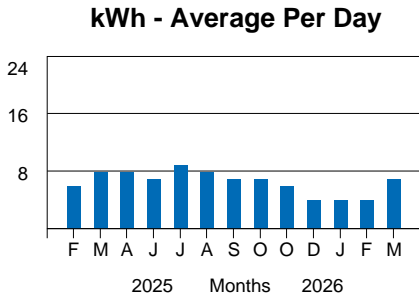
**Bill Account Number:**  
 05781-76016

**Total Amount Due \$15.80**

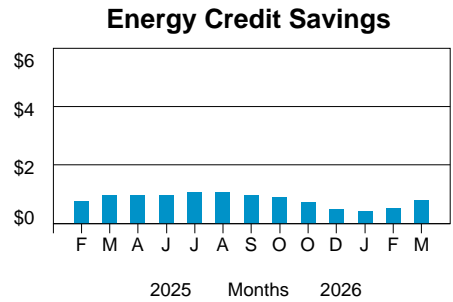
**AUTOPAY Scheduled for Apr. 20, 2026**

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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**Your Savings**  
 This month **\$0.83**  
 Your cumulative savings **\$13**



**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>182.33 kWh</b>	 <b>4,912 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	Apr 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 9200000158020000015802 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.