



Invoice Number: 93011522

Total Amount Due by June 16, 2025	\$18.68
Previous Balance	\$18.98
Payments Received - Thank you!	\$(18.98)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$19.66
5% Plan Savings	\$(0.98)
Vestal PS8 Solar LLC Total	\$18.68

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

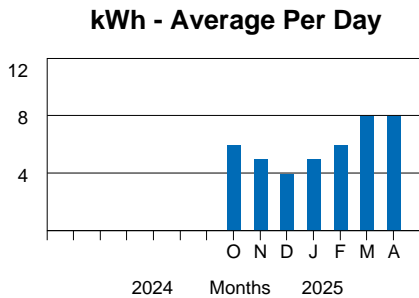
Utility Account Number: 5380898579
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 05781-76016

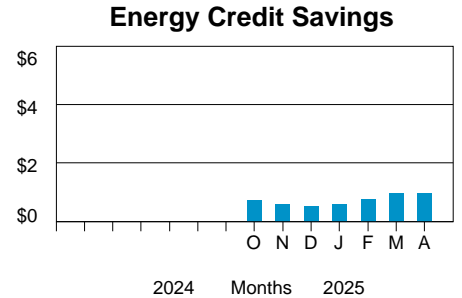
Total Amount Due \$18.68

AUTOPAY Scheduled for Jun. 16, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings
This month \$0.98
Your cumulative savings \$5



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.	230.32 kWh	1,920 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	Jun 16, 2025	Auto Pay

JAMES HARDY
 1151 LOGAN ST APT A
 DENVER CO 80203

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

69 5500000186850000018682 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.