



Statement Date: May 5, 2025

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Invoice Number: 92322522

<b>Total Amount Due by May 12, 2025</b>	<b>\$74.28</b>
Previous Balance	\$57.75
Payments Received - Thank you!	\$(57.75)
Balance Remaining	\$0.00

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$78.19
5% Plan Savings	\$(3.91)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$74.28</b>

**Account Information:**

DONNA LEABHARD  
5132 BUCKINGHAM RD  
BOULDER CO 80301

**Utility Account Number:**

5325043514

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

91813-32006

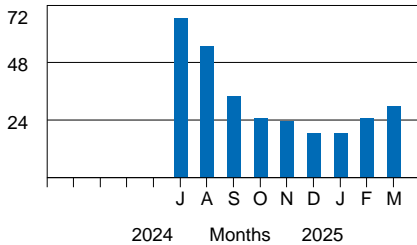
**Total Amount Due \$74.28**

**AUTOPAY Scheduled for May. 12, 2025**

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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**kWh - Average Per Day**

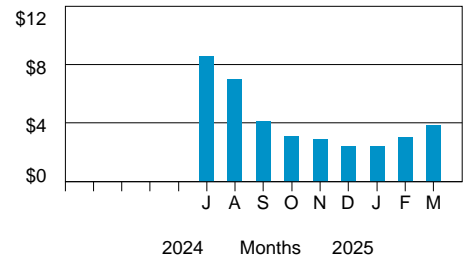


**Your Savings**

**This month \$3.91**

**Your cumulative savings \$38**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**915.95 kWh**

**Clean Impact CO2 Equivalent**



**13,790 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
91813-32006	May 12, 2025	Auto Pay

DONNA LEABHARD  
5132 BUCKINGHAM RD  
BOULDER CO 80301

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

69 7600000742860000074284 9181332006

- \* 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.