



Invoice Number: 96257422

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

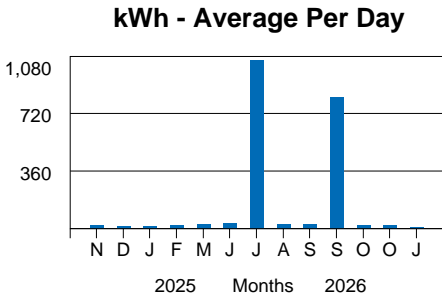
Total Amount Due by January 19, 2026	\$34.97
Previous Balance	\$49.78
Payments Received - Thank you!	\$(49.78)
Balance Remaining	\$0.00
Billing Period - Dec 2, 2025 to Jan 4, 2026	
Solar Credits	\$36.81
5% Plan Savings	\$(1.84)
Vestal PS8 Solar LLC Total	\$34.97
Utility Total Charges	\$0.00
November 2025	\$36.81

Total Amount Due \$34.97

AUTOPAY Scheduled for Jan. 19, 2026

PDF COPY Only - No Paper Bill was Created

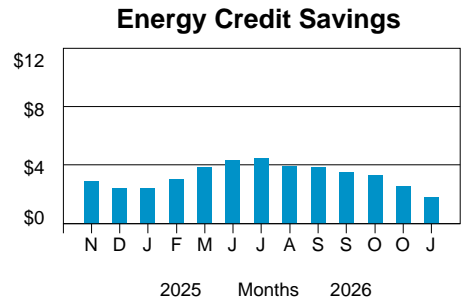
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



Your Savings

This month \$1.84

Your cumulative savings \$66



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.	479.50 kWh	24,242 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	Jan 19, 2026	Auto Pay

DONNA LEABHARD
 5132 BUCKINGHAM RD
 BOULDER CO 80301

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 7100000349710000034974 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.