



Invoice Number: 96823318

<b>Total Amount Due by March 16, 2026</b>	<b>\$37.29</b>
Previous Balance	\$29.10
Payments Received - Thank you!	\$(29.10)
Balance Remaining	\$0.00

<b>Billing Period - Feb 3, 2026 to Mar 5, 2026</b>	
Solar Credits	\$39.25
5% Plan Savings	\$(1.96)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$37.29</b>
Utility Total Charges	\$0.00
January 2026	\$39.25

**Account Information:**  
 DONNA LEABHARD  
 5132 BUCKINGHAM RD  
 BOULDER CO 80301

**Utility Account Number:** 5325043514  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

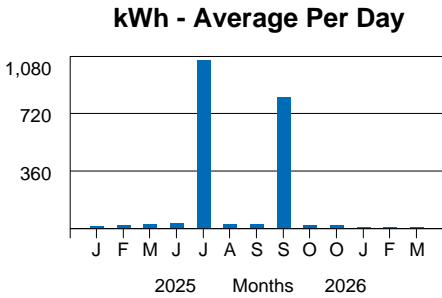
**Bill Account Number:**  
 91813-32006

**Total Amount Due \$37.29**

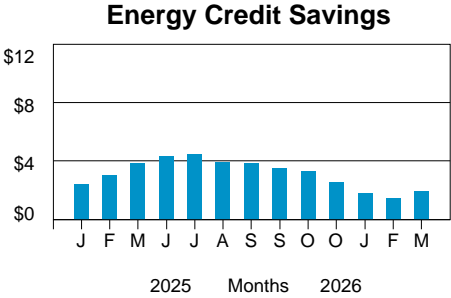
**AUTOPAY Scheduled for Mar. 16, 2026**

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  
**\$1.96**  
 Your cumulative savings  
**\$69**



**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>430.25 kWh</b>	 <b>25,534 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>
91813-32006	Mar 16, 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 3500000372950000037294 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.