



Statement Date: Sep 8, 2025
Invoice Number: 94574398

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

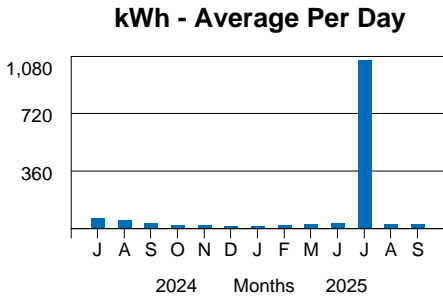
Total Amount Due by September 15, 2025	\$74.38
Previous Balance	\$100.03
Payments Received - Thank you!	\$(100.03)
Balance Remaining	\$0.00
Billing Period - Aug 3, 2025 to Sep 2, 2025	
Solar Credits	\$78.29
5% Plan Savings	\$(3.91)
Vestal PS8 Solar LLC Total	\$74.38
Utility Total Charges	\$(5.14)

Total Amount Due \$74.38

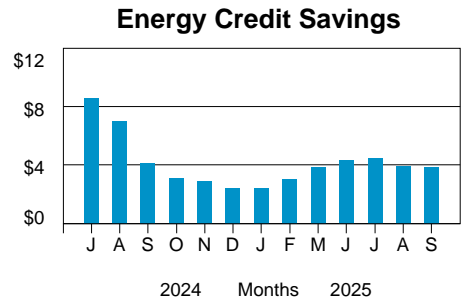
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$3.91**
Your cumulative savings **\$55**



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.	 917.15 kWh	 19,917 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	Sep 15, 2025	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 5300000743830000074384 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.