



Invoice Number: 93742114

Total Amount Due by July 30, 2025	\$80.80
Previous Balance	\$83.37
Payments Received - Thank you!	\$(83.37)
Balance Remaining	\$0.00

Billing Period - Jun 3, 2025 to Jun 4, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$90.32
5% Plan Savings	\$(4.52)
Vestal PS8 Solar LLC Total	\$85.80
Inconvenience Credit \$5	\$(5.00)

Account Information:
 DONNA LEABHARD
 5132 BUCKINGHAM RD
 BOULDER CO 80301

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

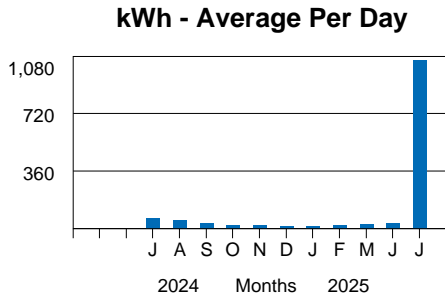
Bill Account Number:
 91813-32006

Total Amount Due \$80.80

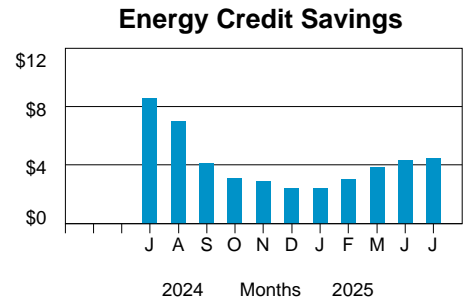
AUTOPAY Scheduled for Jul. 30, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month **\$4.52**
 Your cumulative savings **\$47**



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.	1,058.10 kWh	17,042 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	Jul 30, 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

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- * 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.