



Statement Date: Oct 17, 2025

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Invoice Number: 95348509

Total Amount Due by October 22, 2025	\$67.12
Previous Balance	\$74.38
Payments Received - Thank you!	\$(74.38)
Balance Remaining	\$0.00
Billing Period - Sep 2, 2025 to Sep 3, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$70.65
5% Plan Savings	\$(3.53)
Vestal PS8 Solar LLC Total	\$67.12

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

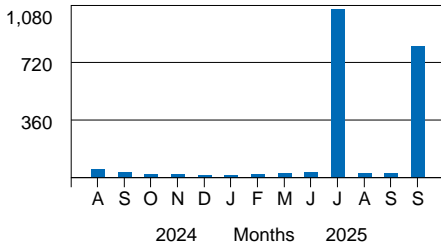
Total Amount Due \$67.12

AUTOPAY Scheduled for Oct. 22, 2025

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
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kWh - Average Per Day

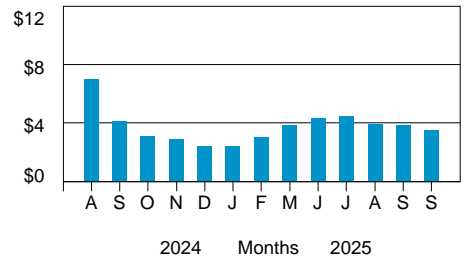


Your Savings

This month \$3.53

Your cumulative savings \$58

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



827.71 kWh

Clean Impact CO2 Equivalent



21,208 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	Oct 22, 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 1900000671290000067124 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.