



Statement Date: Aug 7, 2025  
Invoice Number: 94043950

<b>Total Amount Due by August 12, 2025</b>	<b>\$100.03</b>
Previous Balance	\$80.80
Payments Received - Thank you!	\$(80.80)
Balance Remaining	\$0.00
<b>Billing Period - Jul 2, 2025 to Aug 3, 2025</b>	
Solar Credits	\$79.17
5% Plan Savings	\$(3.96)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$75.21</b>
Utility Total Charges	\$24.82

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

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

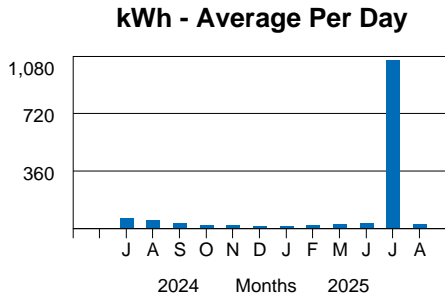
**Bill Account Number:**  
91813-32006

**Total Amount Due \$100.03**

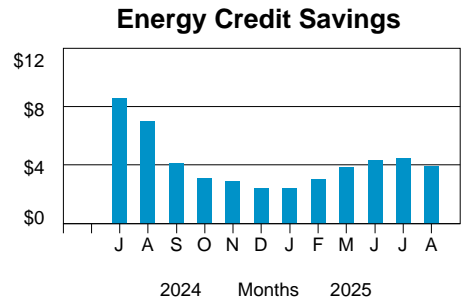
**AUTOPAY Scheduled for Aug. 12, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---



**Your Savings**  
**This month \$3.96**  
**Your cumulative savings \$51**



**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>927.46 kWh</b>	 <b>18,488 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	Aug 12, 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 9400001000340000100034 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.