



Invoice Number: 95696418

<b>Total Amount Due by November 24, 2025</b>	<b>\$63.61</b>
Previous Balance	\$67.12
Payments Received - Thank you!	\$(67.12)
Balance Remaining	\$0.00
<b>Billing Period - Sep 3, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$66.96
5% Plan Savings	\$(3.35)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$63.61</b>

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

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

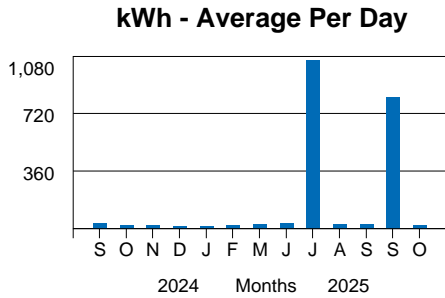
**Bill Account Number:**  
 91813-32006

**Total Amount Due \$63.61**

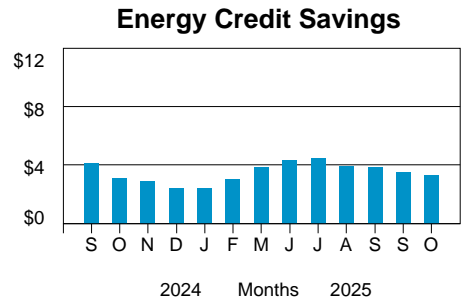
**AUTOPAY Scheduled for Nov. 24, 2025**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$3.35**  
 Your cumulative savings **\$61**



**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>784.44 kWh</b>	 <b>22,430 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	Nov 24, 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 7500000636150000063614 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.