



Invoice Number: 96906495

Total Amount Due by March 23, 2026	\$25.42
Previous Balance	\$73.41
Payments Received - Thank you!	\$(73.41)
Balance Remaining	\$0.00
Billing Period - Feb 3, 2026 to Feb 4, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$26.76
5% Plan Savings	\$(1.34)
Vestal PS7 Solar LLC Total	\$25.42

Account Information:
 GRANT SLADE
 7359 BUCKINGHAM CT
 BOULDER CO 80301

Utility Account Number: 5324871592
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 37222-65002

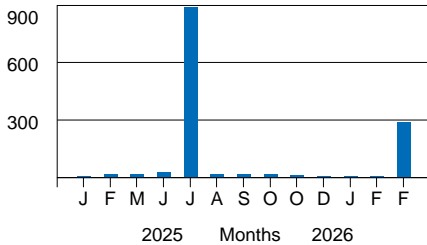
Total Amount Due \$25.42

AUTOPAY Scheduled for Mar. 23, 2026

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

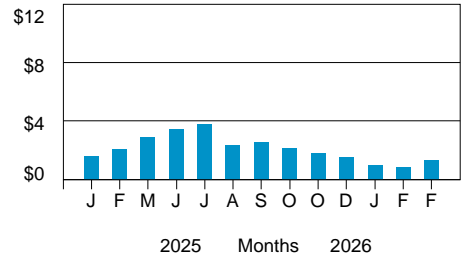


Your Savings

This month \$1.34

Your cumulative savings \$49

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



293.35 kWh

Clean Impact CO2 Equivalent



17,846 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
37222-65002	Mar 23, 2026	Auto Pay

GRANT SLADE
7359 BUCKINGHAM CT
BOULDER CO 80301

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2200000254220000025425 3722265002

- * 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.