



Invoice Number: 97215931

<b>Total Amount Due by April 20, 2026</b>	<b>\$28.48</b>
Previous Balance	\$54.82
Payments Received - Thank you!	\$(54.82)
Balance Remaining	\$0.00
<b>Billing Period - Mar 5, 2026 to Mar 6, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$29.98
5% Plan Savings	\$(1.50)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$28.48</b>

**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

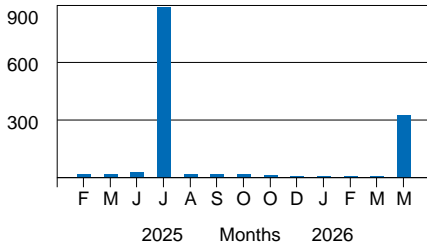
**Total Amount Due \$28.48**

**AUTOPAY Scheduled for Apr. 20, 2026**

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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**kWh - Average Per Day**

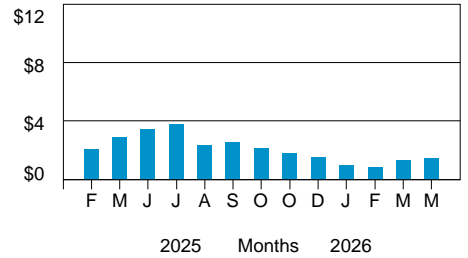


**Your Savings**

**This month \$3.00**

**Your cumulative savings \$50**

**Energy Credit Savings**



**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>328.63 kWh</b>	<b>18,358 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>
37222-65002	Apr 20, 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 6300000284830000028485 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.