



Invoice Number: 93742632

Total Amount Due by July 30, 2025	\$67.37
Previous Balance	\$112.42
Payments Received - Thank you!	\$(112.42)
Balance Remaining	\$0.00

Billing Period - Jun 3, 2025 to Jun 4, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$76.18
5% Plan Savings	\$(3.81)
Vestal PS7 Solar LLC Total	\$72.37
Inconvenience Credit \$5	\$(5.00)

Account Information:
 GRANT SLADE
 7359 BUCKINGHAM CT
 BOULDER CO 80301

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

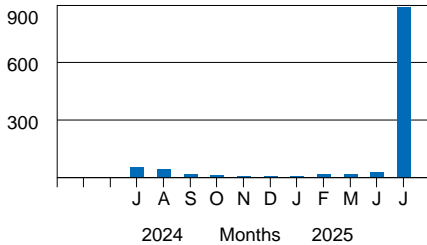
Bill Account Number:
 37222-65002

Total Amount Due \$67.37

AUTOPAY Scheduled for Jul. 30, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

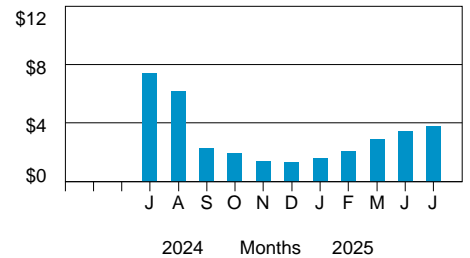


Your Savings

This month \$3.81

Your cumulative savings \$35

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



892.47 kWh

Clean Impact CO2 Equivalent



12,681 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	Jul 30, 2025	Auto Pay

GRANT SLADE
7359 BUCKINGHAM CT
BOULDER CO 80301

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

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- * 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.