



Invoice Number: 92945368

Total Amount Due by June 16, 2025	\$112.42
Previous Balance	\$26.22
Payments Received - Thank you!	\$(26.22)
Balance Remaining	\$0.00

Billing Period - May 4, 2025 to Jun 3, 2025	
Solar Credits	\$69.33
5% Plan Savings	\$(3.47)
Vestal PS7 Solar LLC Total	\$65.86
Utility Total Charges	\$46.56

Account Information:
 GRANT SLADE
 7359 BUCKINGHAM CT
 BOULDER CO 80301

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

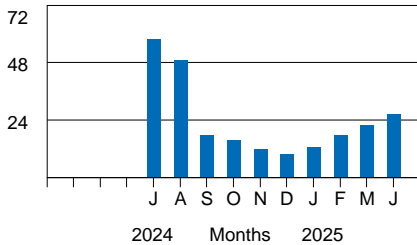
Bill Account Number:
 37222-65002

Total Amount Due \$112.42

AUTOPAY Scheduled for Jun. 16, 2025

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

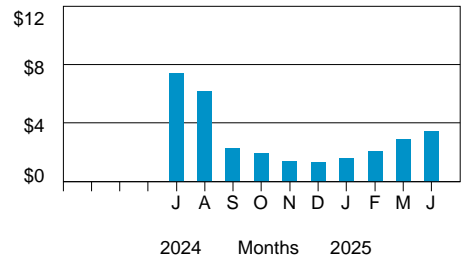


Your Savings

This month \$3.47

Your cumulative savings \$31

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



812.22 kWh

Clean Impact CO2 Equivalent



11,290 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
37222-65002	Jun 16, 2025	Auto Pay

GRANT SLADE
7359 BUCKINGHAM CT
BOULDER CO 80301

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.