



Invoice Number: 95601924

Total Amount Due by November 12, 2025	\$143.15
Previous Balance	\$67.87
Payments Received - Thank you!	\$(67.87)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 30, 2025	
Solar Credits	\$36.48
5% Plan Savings	\$(1.82)
Vestal PS7 Solar LLC Total	\$34.66
Utility Total Charges	\$108.49

Account Information:
 GRANT SLADE
 7359 BUCKINGHAM CT
 BOULDER CO 80301

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

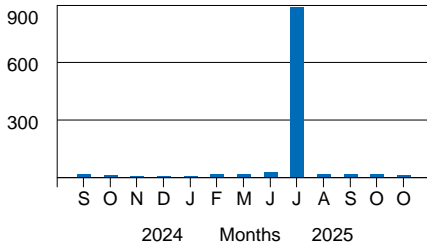
Bill Account Number:
 37222-65002

Total Amount Due \$143.15

AUTOPAY Scheduled for Nov. 12, 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

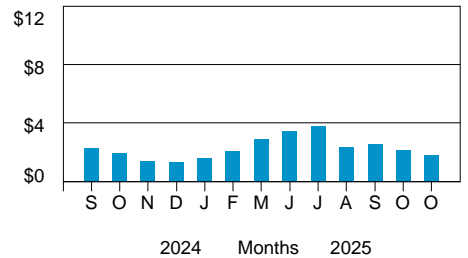


Your Savings

This month \$1.82

Your cumulative savings \$44

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	427.32 kWh	15,975 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	Nov 12, 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.