



Invoice Number: 92322309

Total Amount Due by May 12, 2025	\$55.27
Previous Balance	\$40.60
Payments Received - Thank you!	\$(40.60)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$58.18
5% Plan Savings	\$(2.91)
Vestal PS7 Solar LLC Total	\$55.27

Account Information:
 GRANT SLADE
 7359 BUCKINGHAM CT
 BOULDER CO 80301

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

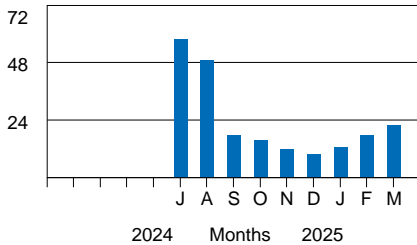
Bill Account Number:
 37222-65002

Total Amount Due \$55.27

AUTOPAY Scheduled for May. 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

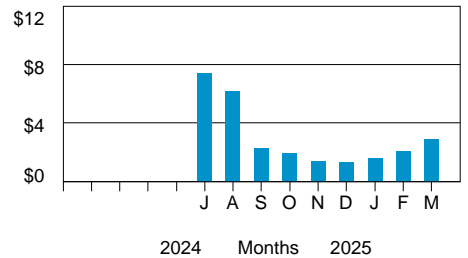


Your Savings

This month \$2.91

Your cumulative savings \$27

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



681.63 kWh

Clean Impact CO2 Equivalent



10,024 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	May 12, 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.