



Invoice Number: 96920751

**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

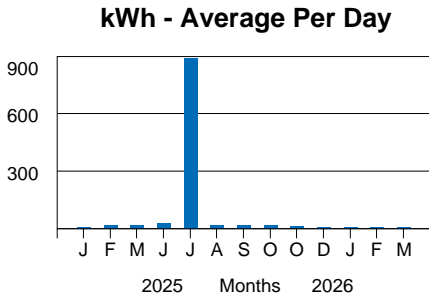
<b>Total Amount Due by March 23, 2026</b>	<b>\$54.82</b>
Previous Balance	\$25.42
Adjustment Totals	\$(25.42)
Balance Remaining	\$0.00
<b>Billing Period - Feb 3, 2026 to Mar 5, 2026</b>	
Solar Credits	\$26.76
5% Plan Savings	\$(1.34)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$25.42</b>
Utility Total Charges	\$29.40
January 2026	\$26.76

<b>Other Charges</b>	
Cancelled Bill	\$(25.42)
<b>Total of Other Charges</b>	<b>\$(25.42)</b>
<b>Total Amount Due</b>	<b>\$54.82</b>

**AUTOPAY Scheduled for Mar. 23, 2026**

PDF COPY Only - No Paper Bill was Created

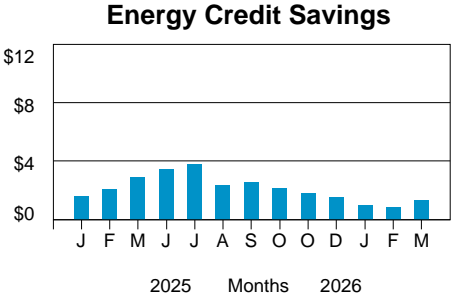
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

This month  
**\$1.34**

Your cumulative savings  
**\$49**



<b>Message Center</b>		
<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>293.35 kWh</b>	 <b>17,846 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

Your Bill Account Number	Due Date	Amount Due
37222-65002	Mar 23, 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

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**Message Center Continued**

- \* 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.