



Statement Date: Aug 7, 2025
Invoice Number: 94043949

| | |
|--|-----------------|
| Total Amount Due by August 12, 2025 | \$165.94 |
| Previous Balance | \$67.37 |
| Payments Received - Thank you! | \$(67.37) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 2, 2025 to Aug 3, 2025 | |
| Solar Credits | \$47.86 |
| 5% Plan Savings | \$(2.39) |
| Vestal PS7 Solar LLC Total | \$45.47 |
| Utility Total Charges | \$120.47 |

Account Information:
GRANT SLADE
7359 BUCKINGHAM CT
BOULDER CO 80301

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

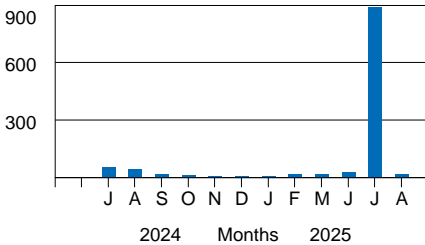
Bill Account Number:
37222-65002

Total Amount Due \$165.94

AUTOPAY Scheduled for Aug. 12, 2025

| | | | |
|-----------------------------------|--------------------------------|---------------------------------------|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilusolar.com | Email customer@nautilusolar.com |
|-----------------------------------|--------------------------------|---------------------------------------|---|

kWh - Average Per Day

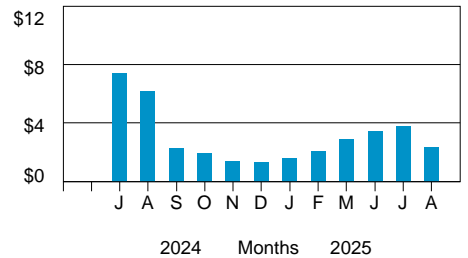


Your Savings

This month \$2.39

Your cumulative savings \$37

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



560.73 kWh

Clean Impact CO2 Equivalent



13,555 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 | Aug 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.