



Invoice Number: 96617854

Total Amount Due by February 23, 2026	\$73.41
Previous Balance	\$56.68
Balance Remaining	\$56.68

Billing Period - Jan 4, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$17.61
5% Plan Savings	\$(0.88)
Vestal PS7 Solar LLC Total	\$16.73

Account Information:
 GRANT SLADE
 7359 BUCKINGHAM CT
 BOULDER CO 80301

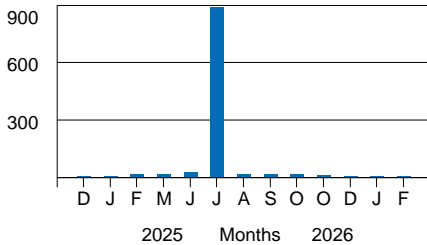
Total Amount Due \$73.41

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

Bill Account Number:
 37222-65002

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

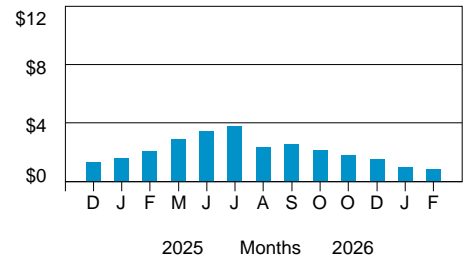


Your Savings

This month \$0.88

Your cumulative savings \$47

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.



229.38 kWh



17,388 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
37222-65002	Feb 23, 2026	\$73.41

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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.