



Invoice Number: 92479189

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

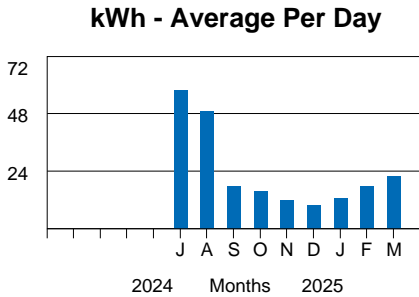
Table with 2 columns: Description, Amount. Total Amount Due by May 19, 2025: \$26.22. Includes Previous Balance, Payments Received, Adjustment Totals, Balance Remaining.

Table with 2 columns: Description, Amount. Billing Period - Apr 3, 2025 to May 4, 2025. Includes Solar Credits, 5% Plan Savings, Vestal PS7 Solar LLC Total, Utility Total Charges.

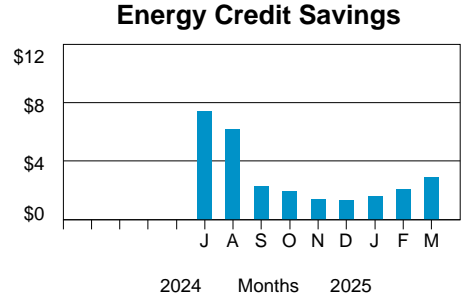
Table with 2 columns: Description, Amount. Other Charges: Cancelled Bill (\$55.27), Total of Other Charges (\$55.27), Total Amount Due (\$26.22).

AUTOPAY Scheduled for May. 19, 2025

Questions about Your Bill? Phone: 1-866-969-4129 Online: www.nautilussolar.com Email: customercare@nautilussolar.com



Your Savings This month \$2.91 Your cumulative savings \$27



Message Center: Your Impact (reducing harmful carbon 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

Table with 3 columns: Your Bill Account Number (37222-65002), Due Date (May 19, 2025), Amount Due (Auto Pay).

GRANT SLADE 7359 BUCKINGHAM CT BOULDER CO 80301

Nautilus 396 Springfield Ave, Suite 2 Summit, NJ 07901-2705

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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.