



Invoice Number: 96278172

Total Amount Due by February 5, 2026	\$27.59
Previous Balance	\$41.27
Payments Received - Thank you!	\$(41.27)
Balance Remaining	\$0.00
Billing Period - Oct 31, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$29.04
5% Plan Savings	\$(1.45)
Vestal PS7 Solar LLC Total	\$27.59

Account Information:
 DOUGLAS SCHLOTTMAN
 5300 S HURON WAY
 LITTLETON CO 80120

Utility Account Number: 5319418627
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 00479-67011

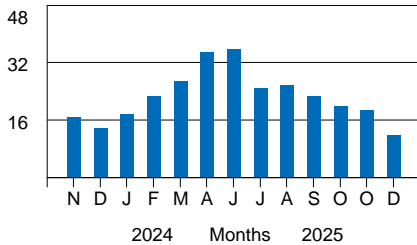
Total Amount Due \$27.59

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

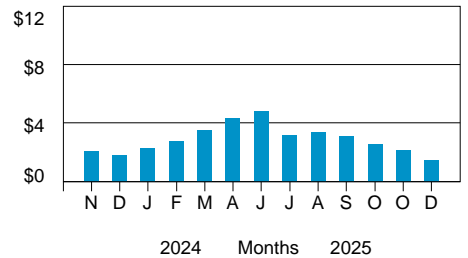


Your Savings

This month \$1.45

Your cumulative savings \$44

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



378.32 kWh

Clean Impact CO2 Equivalent



16,165 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
00479-67011	Feb 05, 2026	Auto Pay

DOUGLAS SCHLOTTMAN
5300 S HURON WAY
LITTLETON CO 80120

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2300000275930000027593 0047967011

- * 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.