



Invoice Number: 96618288

<b>Total Amount Due by March 5, 2026</b>	<b>\$22.70</b>
Previous Balance	\$27.59
Payments Received - Thank you!	\$(27.59)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$23.89
5% Plan Savings	\$(1.19)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$22.70</b>

**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

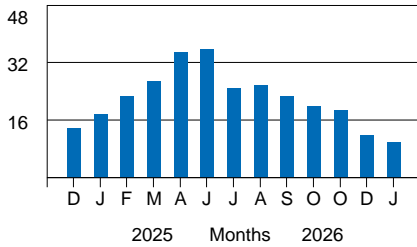
**Total Amount Due \$22.70**

**AUTOPAY Scheduled for Mar. 5, 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 care@nautilussolar.com
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kWh - Average Per Day

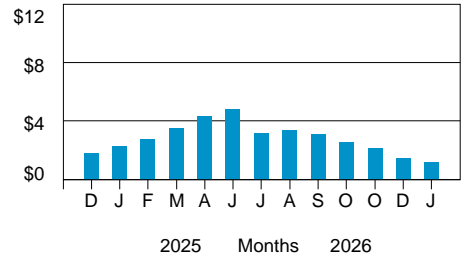


**Your Savings**

This month \$1.19

Your cumulative savings \$45

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**



311.19 kWh

**Clean Impact CO2 Equivalent**



16,650 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
00479-67011	Mar 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 2000000227000000022703 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.