



Invoice Number: 93012032

Total Amount Due by July 7, 2025	\$84.02
Previous Balance	\$66.67
Payments Received - Thank you!	\$(66.67)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$88.44
5% Plan Savings	\$(4.42)
Vestal PS7 Solar LLC Total	\$84.02

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

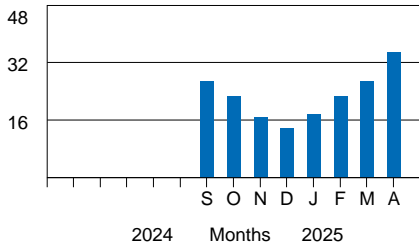
Total Amount Due \$84.02

AUTOPAY Scheduled for Jul. 7, 2025

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
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kWh - Average Per Day

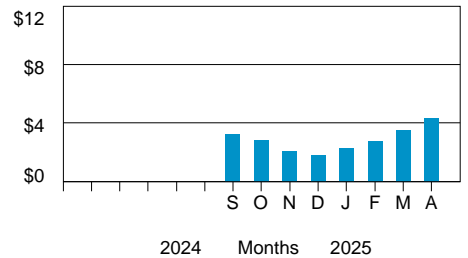


Your Savings

This month \$4.42

Your cumulative savings \$23

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.



1,036.03 kWh



8,423 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	Jul 07, 2025	Auto Pay

DOUGLAS SCHLOTTMAN
 5300 S HURON WAY
 LITTLETON CO 80120

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

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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.