



Invoice Number: 94200036

Total Amount Due by September 5, 2025	\$60.21
Previous Balance	\$92.25
Payments Received - Thank you!	\$(92.25)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$63.38
5% Plan Savings	\$(3.17)
Vestal PS7 Solar LLC Total	\$60.21

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

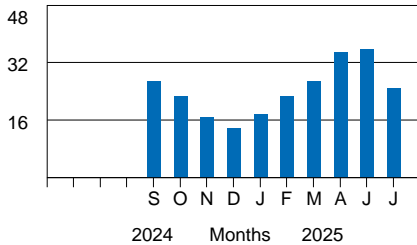
Total Amount Due \$60.21

AUTOPAY Scheduled for Sep. 5, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

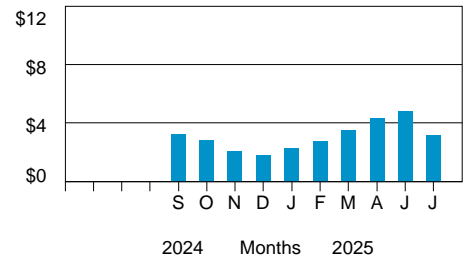


Your Savings

This month \$3.17

Your cumulative savings \$31

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.



742.49 kWh



11,354 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	Sep 05, 2025	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 0100000602110000060213 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.