



Statement Date: Jul 15, 2025

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Invoice Number: 93617695

<b>Total Amount Due by August 5, 2025</b>	<b>\$92.25</b>
Previous Balance	\$84.02
Payments Received - Thank you!	\$(84.02)
Balance Remaining	\$0.00

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$97.11
5% Plan Savings	\$(4.86)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$92.25</b>

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

**Total Amount Due \$92.25**

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

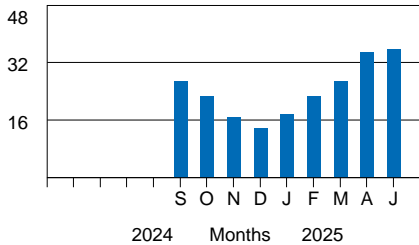
**AUTOPAY Scheduled for Aug. 5, 2025**

**Bill Account Number:** 00479-67011

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

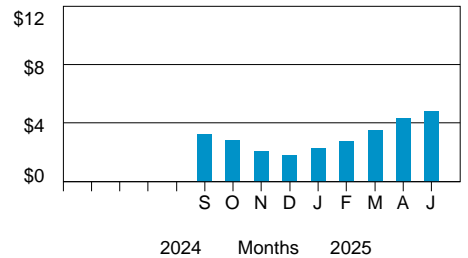


**Your Savings**

This month \$4.86

Your cumulative savings \$28

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**



1,137.70 kWh

**Clean Impact CO2 Equivalent**



10,197 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	Aug 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 4500000922550000092253 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.