



Statement Date: May 5, 2025
Invoice Number: 92322281

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

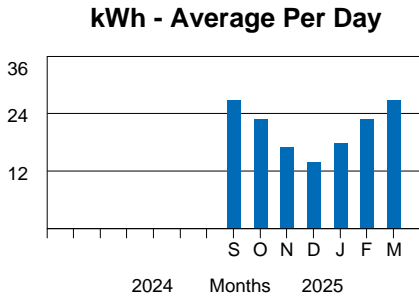
Total Amount Due by June 5, 2025	\$66.67
Previous Balance	\$52.63
Payments Received - Thank you!	\$(52.63)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$70.18
5% Plan Savings	\$(3.51)
Vestal PS7 Solar LLC Total	\$66.67

Total Amount Due \$66.67

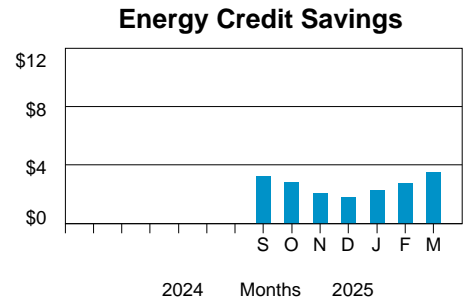
AUTOPAY Scheduled for Jun. 5, 2025

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
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Your Savings
This month **\$3.51**
Your cumulative savings **\$19**



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.	822.14 kWh	6,808 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	Jun 05, 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.