



Invoice Number: 94751001

<b>Total Amount Due by October 6, 2025</b>	<b>\$65.59</b>
Previous Balance	\$60.21
Payments Received - Thank you!	\$(60.21)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$69.04
5% Plan Savings	\$(3.45)
<b>Vestal PS7 Solar LLC Total</b>	<b>\$65.59</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

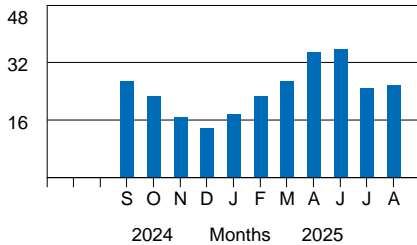
**Total Amount Due \$65.59**

**AUTOPAY Scheduled for Oct. 6, 2025**

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@nautilussolar.com
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kWh - Average Per Day

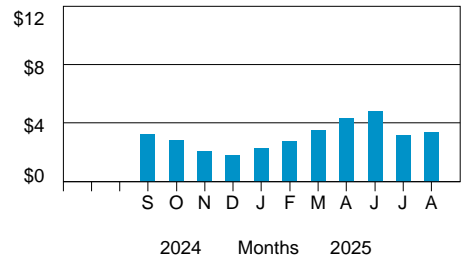


**Your Savings**

This month  
\$3.45

Your cumulative savings  
\$35

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	808.85 kWh	12,615 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	Oct 06, 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 6400000655940000065593 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.