



Statement Date: May 5, 2025
Invoice Number: 92318988

Account Information:
SCOTT HOPKINS
3371 W 32ND AVE
DENVER CO 80211

Utility Account Number: 5300118539248

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
03695-25002

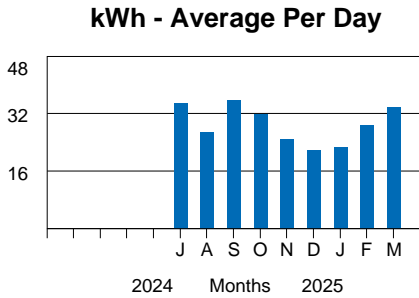
Total Amount Due by May 12, 2025	\$86.64
Previous Balance	\$65.51
Payments Received - Thank you!	\$(65.51)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$91.20
5% Plan Savings	\$(4.56)
Vestal PS3 Solar LLC Total	\$86.64

Total Amount Due \$86.64

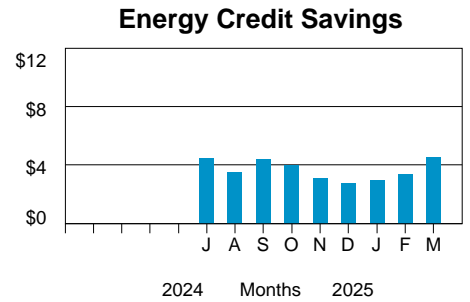
AUTOPAY Scheduled for May. 12, 2025

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 \$4.56
Your cumulative savings \$33



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.	1,068.40 kWh	12,203 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
03695-25002	May 12, 2025	Auto Pay

SCOTT HOPKINS
3371 W 32ND AVE
DENVER CO 80211

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

69 8400000866440000086645 0369525002

- * 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.