



Invoice Number: 93845751

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

Table with 2 columns: Description, Amount. Total Amount Due by August 4, 2025: \$147.70. Previous Balance: \$147.70. Adjustment Totals: \$(147.70). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Jun 5, 2025 to Jul 7, 2025. Solar Credits: \$160.74. 5% Plan Savings: \$(8.04). Inconvenience Credit \$5: \$(5.00). Vestal PS3 Solar LLC Total: \$152.70. Utility Total Charges: \$0.00.

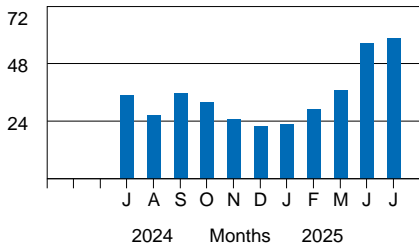
Table with 2 columns: Description, Amount. Other Charges. Cancelled Bill: (\$147.70). Total of Other Charges: \$(147.70). Total Amount Due: \$147.70.

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone, Online, Email. Phone: 1-866-969-4129. Online: www.nautilussolar.com. Email: customercare@nautilussolar.com.

kWh - Average Per Day

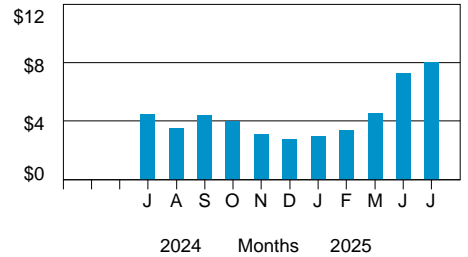


Your Savings

This month \$8.04

Your cumulative savings \$49

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,883.10 kWh

Clean Impact CO2 Equivalent



17,803 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number, Due Date, Amount Due. Values: 03695-25002, Aug 04, 2025, Auto Pay.

SCOTT HOPKINS
3371 W 32ND AVE
DENVER CO 80211

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

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**Message Center Continued**

- \* 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.