



Invoice Number: 96635863

<b>Total Amount Due by February 24, 2026</b>	<b>\$38.21</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 6, 2026 to Jan 7, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$40.22
5% Plan Savings	\$(2.01)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$38.21</b>

**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

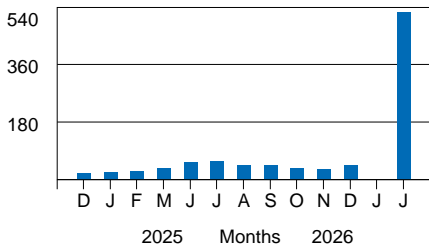
**Total Amount Due \$38.21**

**AUTOPAY Scheduled for Feb. 24, 2026**

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 care@nautilussolar.com
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**kWh - Average Per Day**

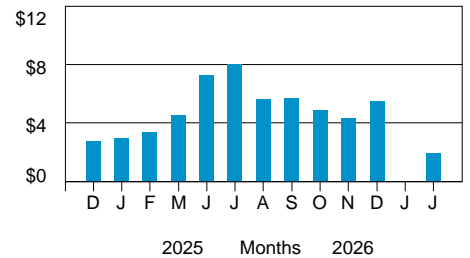


**Your Savings**


**This month \$2.01**

**Your cumulative savings \$77**

**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.	 <b>523.95 kWh</b>	 <b>28,422 pounds of coal emissions</b>

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>
03695-25002	Feb 24, 2026	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

69 0600000382160000038215 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.