



Invoice Number: 92945365

Total Amount Due by June 16, 2025	\$138.62
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - May 6, 2025 to Jun 5, 2025	
Solar Credits	\$145.92
5% Plan Savings	\$(7.30)
Vestal PS3 Solar LLC Total	\$138.62
Utility Total Charges	\$(30.95)

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

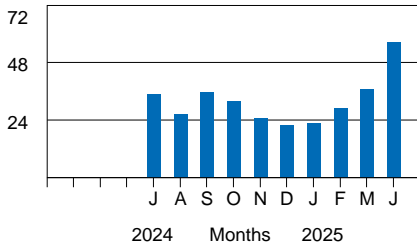
Total Amount Due \$138.62

AUTOPAY Scheduled for Jun. 16, 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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kWh - Average Per Day

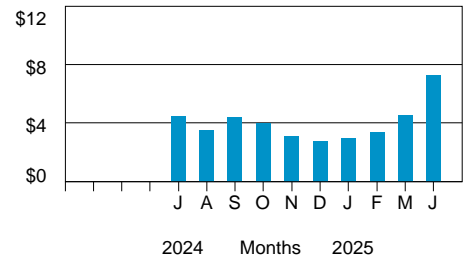


Your Savings

This month
\$7.30

Your cumulative savings
\$41

Energy Credit Savings



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.



1,709.45 kWh



14,868 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	Jun 16, 2025	Auto Pay

SCOTT HOPKINS
 3371 W 32ND AVE
 DENVER CO 80211

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.