



Invoice Number: 94623383

Total Amount Due by September 15, 2025	\$109.38
Previous Balance	\$108.03
Payments Received - Thank you!	\$(108.03)
Balance Remaining	\$0.00
Billing Period - Aug 5, 2025 to Sep 4, 2025	
Solar Credits	\$115.14
5% Plan Savings	\$(5.76)
Vestal PS3 Solar LLC Total	\$109.38
Utility Total Charges	\$(11.94)

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

Utility Account Number: 5300118539248

Bill Account Number: 03695-25002

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

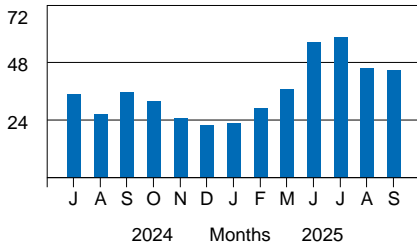
Total Amount Due \$109.38

AUTOPAY Scheduled for Sep. 15, 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

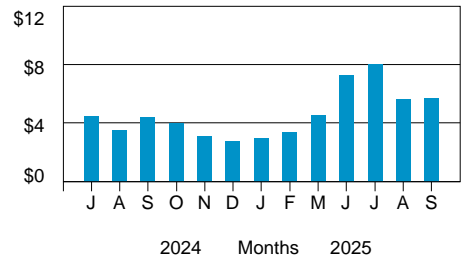


Your Savings

This month \$5.76

Your cumulative savings \$60

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



1,348.91 kWh

Clean Impact CO2 Equivalent



21,983 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	Sep 15, 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

69 2800001093880000109385 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.