



Invoice Number: 93742546

<b>Total Amount Due by July 30, 2025</b>	<b>\$147.70</b>
Previous Balance	\$138.62
Payments Received - Thank you!	\$(138.62)
Balance Remaining	\$0.00

<b>Billing Period - Jun 5, 2025 to Jun 6, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$160.74
5% Plan Savings	\$(8.04)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$152.70</b>
<b>Inconvenience Credit \$5</b>	<b>\$(5.00)</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

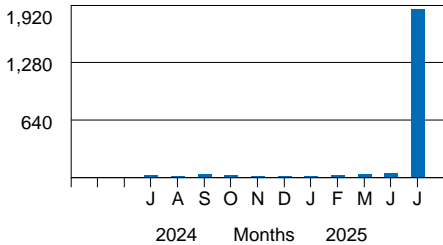
**Total Amount Due \$147.70**

**AUTOPAY Scheduled for Jul. 30, 2025**

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@nautilussolar.com
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kWh - Average Per Day

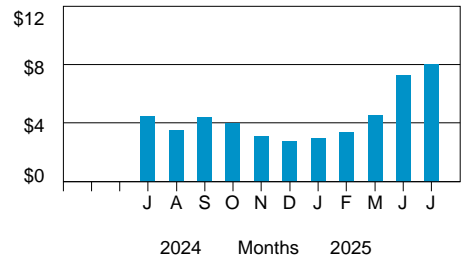


**Your Savings**



**This month \$8.04**

**Your cumulative savings \$49**

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>1,883.10 kWh</b>	 <b>17,803 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	Jul 30, 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 2700001477070000147705 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.