



Invoice Number: 95974199

Total Amount Due by December 22, 2025 \$104.81

Previous Balance \$83.50
Payments Received - Thank you! \$(83.50)
Balance Remaining \$0.00

Billing Period - Nov 3, 2025 to Dec 4, 2025

Solar Credits \$46.90
5% Plan Savings \$(2.35)
Vestal PS3 Solar LLC Total \$44.55
Solar Credits \$63.43
5% Plan Savings \$(3.17)
Vestal PS3 Solar LLC Total \$60.26
Utility Total Charges \$0.00

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

\$104.81

AUTOPAY Scheduled for Dec. 22, 2025

PDF COPY Only - No Paper Bill was Created

Questions about

Phone

Online

Email

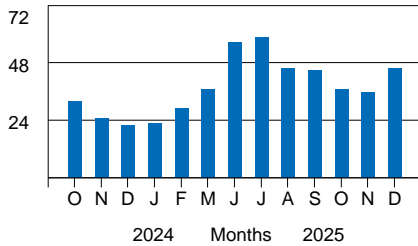
Your Bill?

1-866-969-4129

www.nautilussolar.com

customercare@nautilussolar.com

kWh - Average Per Day

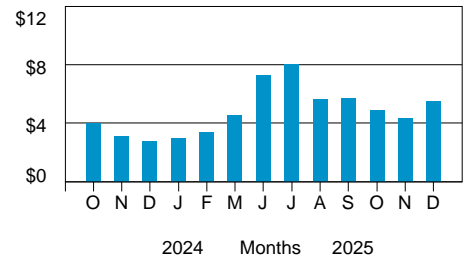


Your Savings

This month \$5.52

Your cumulative savings \$75

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.



1,437.17 kWh



27,605 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

Dec 22, 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 6000001048100000104815 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.