



Invoice Number: 94082551

<b>Total Amount Due by August 18, 2025</b>	<b>\$108.03</b>
Previous Balance	\$147.70
Payments Received - Thank you!	\$(147.70)
Balance Remaining	\$0.00
<b>Billing Period - Jul 7, 2025 to Aug 5, 2025</b>	
Solar Credits	\$113.72
5% Plan Savings	\$(5.69)
<b>Vestal PS3 Solar LLC Total</b>	<b>\$108.03</b>
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

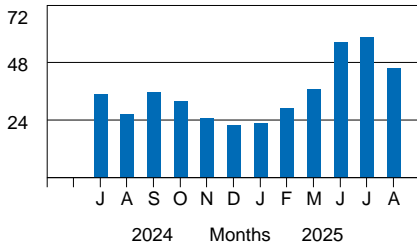
**Total Amount Due \$108.03**

**AUTOPAY Scheduled for Aug. 18, 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 care@nautilussolar.com
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kWh - Average Per Day

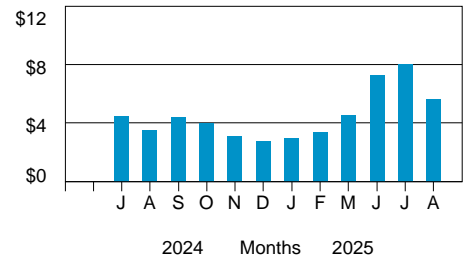


**Your Savings**

This month \$5.69

Your cumulative savings \$54

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**



1,332.29 kWh

**Clean Impact CO2 Equivalent**



19,880 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	Aug 18, 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 8600001080360000108035 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.