



Statement Date: May 5, 2025
Invoice Number: 92327506

Account Information:
MATTHEW HASSANIN
3539 W 23RD AVE
DENVER CO 80211

Utility Account Number: 5382383866

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

Bill Account Number:
83414-16017

| | |
|--|----------------|
| Total Amount Due by May 12, 2025 | \$62.41 |
| Previous Balance | \$45.32 |
| Payments Received - Thank you! | \$(45.32) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 28, 2025 to Mar 31, 2025 | |
| Solar Credits | \$65.70 |
| 5% Plan Savings | \$(3.29) |
| Vestal PS2 Solar LLC Total | \$62.41 |

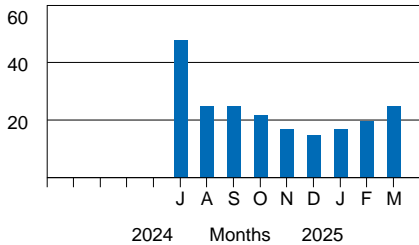
Total Amount Due \$62.41

AUTOPAY Scheduled for May. 12, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

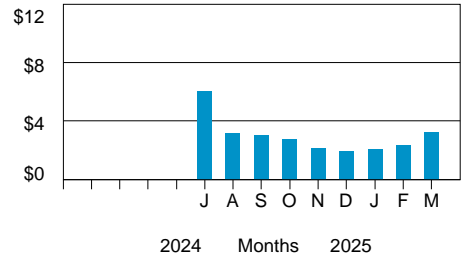


Your Savings

This month
\$3.29

Your cumulative savings
\$27

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



769.66 kWh

Clean Impact CO2 Equivalent



9,887 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 |
| 83414-16017 | May 12, 2025 | Auto Pay |

MATTHEW HASSANIN
3539 W 23RD AVE
DENVER CO 80211

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 0200000624120000062417 8341416017

- * 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.