



Invoice Number: 93619038

<b>Total Amount Due by July 21, 2025</b>	<b>\$46.58</b>
Previous Balance	\$71.34
Payments Received - Thank you!	\$(71.34)
Balance Remaining	\$0.00

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$49.03
5% Plan Savings	\$(2.45)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$46.58</b>

**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

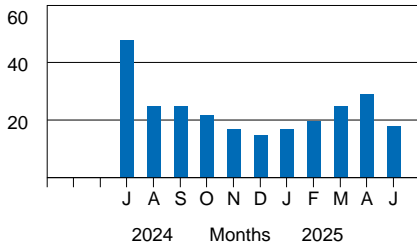
**Total Amount Due \$46.58**

**AUTOPAY Scheduled for Jul. 21, 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**

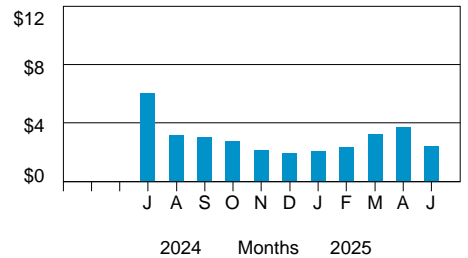


**Your Savings**

**This month \$2.45**

**Your cumulative savings \$33**

**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>574.38 kWh</b>	<b>12,153 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>
83414-16017	Jul 21, 2025	Auto Pay

MATTHEW HASSANIN  
 3539 W 23RD AVE  
 DENVER CO 80211

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 2700000465870000046587 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.