



Invoice Number: 95306663

<b>Total Amount Due by October 20, 2025</b>	<b>\$60.58</b>
Previous Balance	\$135.88
Payments Received - Thank you!	\$(135.88)
Balance Remaining	\$0.00
<b>Billing Period - Sep 4, 2025 to Oct 5, 2025</b>	
Solar Credits	\$63.77
5% Plan Savings	\$(3.19)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$60.58</b>
Utility Total Charges	\$(21.86)

**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

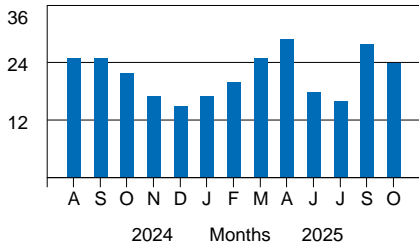
**Total Amount Due \$60.58**

**AUTOPAY Scheduled for Oct. 20, 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

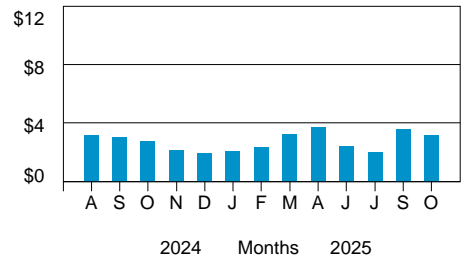


**Your Savings**

This month \$3.19

Your cumulative savings \$42

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



747.12 kWh

**Clean Impact CO2 Equivalent**



15,374 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
83414-16017	Oct 20, 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 2700000605870000060587 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.