



Invoice Number: 93018568

Total Amount Due by June 16, 2025	\$71.34
Previous Balance	\$62.41
Payments Received - Thank you!	\$(62.41)
Balance Remaining	\$0.00
Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$75.10
5% Plan Savings	\$(3.76)
Vestal PS2 Solar LLC Total	\$71.34

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

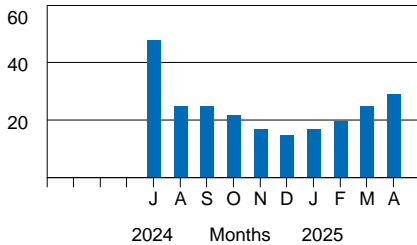
Total Amount Due \$71.34

AUTOPAY Scheduled for Jun. 16, 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
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kWh - Average Per Day

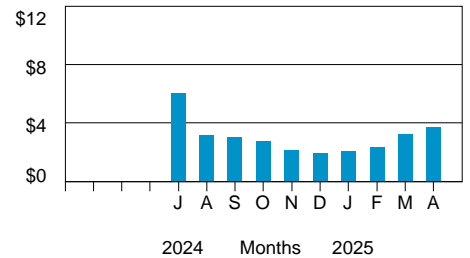


Your Savings

This month \$3.76

Your cumulative savings \$31

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



879.82 kWh

Clean Impact CO2 Equivalent



11,258 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	Jun 16, 2025	Auto Pay

MATTHEW HASSANIN
3539 W 23RD AVE
DENVER CO 80211

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

69 0700000713470000071347 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.