



Invoice Number: 94200836

<b>Total Amount Due by August 20, 2025</b>	<b>\$38.47</b>
Previous Balance	\$46.58
Payments Received - Thank you!	\$(46.58)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$40.49
5% Plan Savings	\$(2.02)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$38.47</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

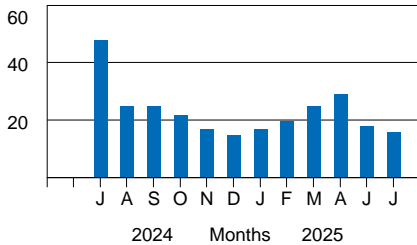
**Total Amount Due \$38.47**

**AUTOPAY Scheduled for Aug. 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

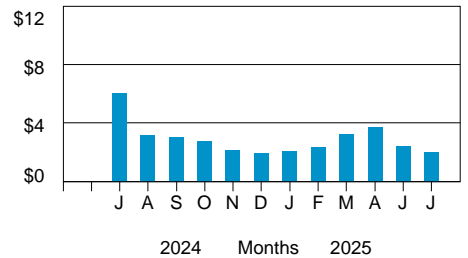


**Your Savings**

This month \$2.02

Your cumulative savings \$35

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



474.29 kWh



12,893 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	Aug 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 8300000384730000038477 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.