



Invoice Number: 96880857

Total Amount Due by March 23, 2026	\$153.78
Previous Balance	\$180.42
Payments Received - Thank you!	\$(180.42)
Balance Remaining	\$0.00
Billing Period - Feb 5, 2026 to Mar 9, 2026	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
Vestal PS2 Solar LLC Total	\$0.00
Utility Total Charges	\$153.78

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

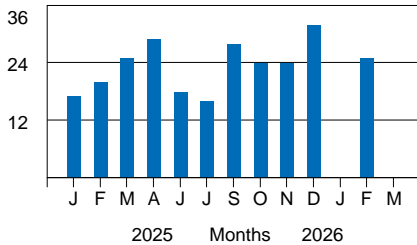
Total Amount Due \$153.78

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

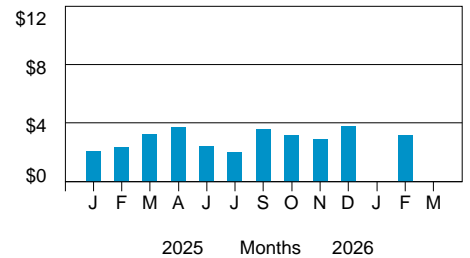


Your Savings

This month \$0.00

Your cumulative savings \$52

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.



0.00 kWh



19,145 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	Mar 23, 2026	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 6200001537820000153787 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.