



Invoice Number: 96567452

<b>Total Amount Due by February 17, 2026</b>	<b>\$180.42</b>
Previous Balance	\$153.71
Payments Received - Thank you!	\$(153.71)
Balance Remaining	\$0.00

<b>Billing Period - Jan 6, 2026 to Feb 5, 2026</b>	
Solar Credits	\$37.65
5% Plan Savings	\$(1.88)
Vestal PS2 Solar LLC Total	\$35.77
Solar Credits	\$25.50
5% Plan Savings	\$(1.28)
Vestal PS2 Solar LLC Total	\$24.22
Utility Total Charges	\$120.43
January 2026	\$37.65
December 2025	\$25.50

**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

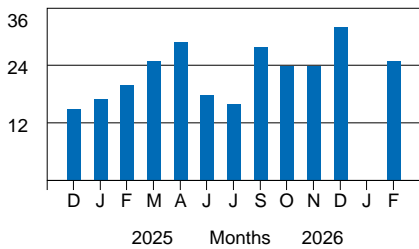
**Total Amount Due \$180.42**

**AUTOPAY Scheduled for Feb. 17, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

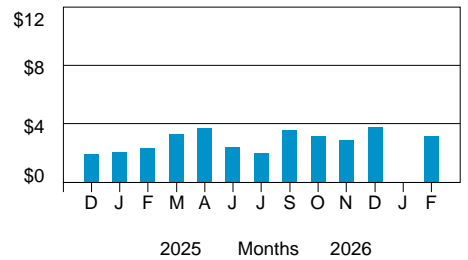


**Your Savings**

**This month \$3.16**

**Your cumulative savings \$52**

**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>744.80 kWh</b>	<b>19,145 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	Feb 17, 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

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**Message Center Continued**

- \* 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.