



Invoice Number: 94740518

Total Amount Due by September 22, 2025	\$68.48
Previous Balance	\$38.47
Payments Received - Thank you!	\$(38.47)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$72.08
5% Plan Savings	\$(3.60)
Vestal PS2 Solar LLC Total	\$68.48

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

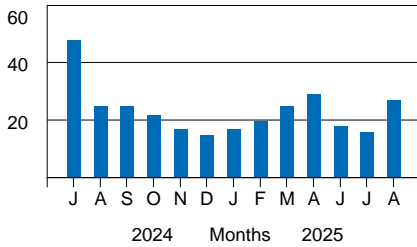
Total Amount Due \$68.48

AUTOPAY Scheduled for Sep. 22, 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

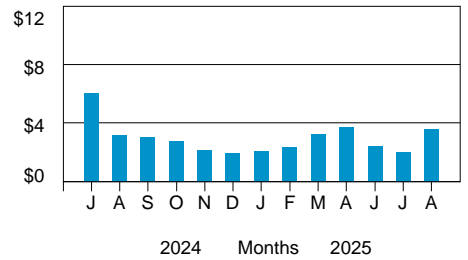


Your Savings

This month \$3.60

Your cumulative savings \$39

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



844.48 kWh

Clean Impact CO2 Equivalent



14,209 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	Sep 22, 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 2200000684820000068487 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.