



Invoice Number: 91645588

Total Amount Due by April 1, 2025	\$45.32
Previous Balance	\$40.44
Payments Received - Thank you!	\$(40.44)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$47.71
5% Plan Savings	\$(2.39)
Pivot Solar 2 Total	\$45.32

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

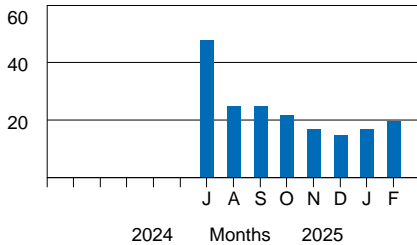
Total Amount Due \$45.32

AUTOPAY Scheduled for Apr. 1, 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

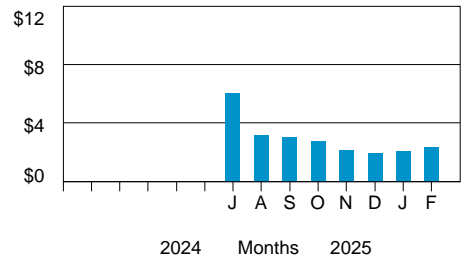


Your Savings

This month \$2.39

Your cumulative savings \$24

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



558.91 kWh

Clean Impact CO2 Equivalent



8,687 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
83414-16017	Apr 01, 2025	Auto Pay

MATTHEW HASSANIN
3539 W 23RD AVE
DENVER CO 80211

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

69 2100000453210000045327 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.