



Invoice Number: 97190336

Total Amount Due by April 20, 2026	\$107.89
Previous Balance	\$153.78
Payments Received - Thank you!	\$(153.78)
Balance Remaining	\$0.00

Billing Period - Mar 9, 2026 to Apr 7, 2026	
Solar Credits	\$46.10
5% Plan Savings	\$(2.31)
Vestal PS2 Solar LLC Total	\$43.79
Utility Total Charges	\$64.10
February 2026	\$46.10

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

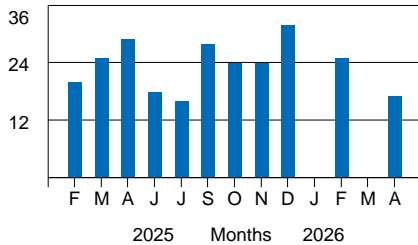
Total Amount Due \$107.89

AUTOPAY Scheduled for Apr. 20, 2026

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

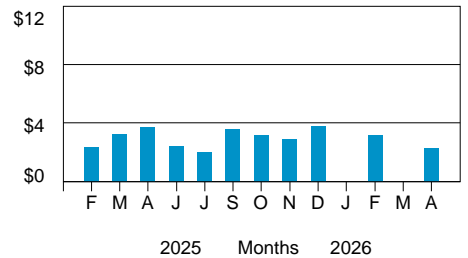


Your Savings



This month \$2.31

Your cumulative savings \$54

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.	 505.33 kWh	 19,932 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	Apr 20, 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 0500001078950000107897 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.