



Invoice Number: 94766171

**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

<b>Total Amount Due by September 22, 2025</b>	<b>\$135.88</b>
Previous Balance	\$68.48
Adjustment Totals	\$(68.48)
Balance Remaining	\$0.00
<b>Billing Period - Aug 5, 2025 to Sep 4, 2025</b>	
Solar Credits	\$72.08
5% Plan Savings	\$(3.60)
<b>Vestal PS2 Solar LLC Total</b>	<b>\$68.48</b>
Utility Total Charges	\$67.40

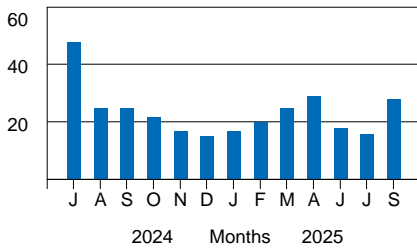
<b>Other Charges</b>	
Cancelled Bill	(\$68.48)
<b>Total of Other Charges</b>	<b>\$(68.48)</b>
<b>Total Amount Due</b>	<b>\$135.88</b>

**AUTOPAY Scheduled for Sep. 22, 2025**

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

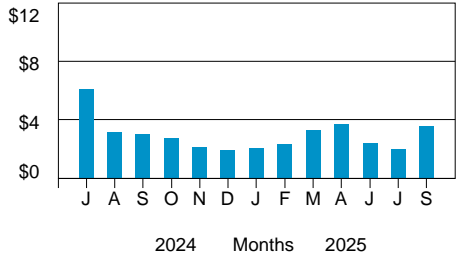


**Your Savings**



**This month**  
**\$3.60**

**Your cumulative savings**  
**\$39**

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>844.48 kWh</b>	 <b>14,209 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	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 8200001358820000135887 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.