



Invoice Number: 95672115

<b>Total Amount Due by November 24, 2025</b>	<b>\$38.59</b>
Previous Balance	\$39.28
Payments Received - Thank you!	\$(39.28)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$40.62
5% Plan Savings	\$(2.03)
<b>Vestal PS9 Solar LLC Total</b>	<b>\$38.59</b>

**Account Information:**  
 AUNDYA AZARBARZIN  
 4630 W 37TH AVE UNIT 9  
 DENVER CO 80212

**Utility Account Number:**  
 5300141839922

**Bill Account Number:**  
 64927-02017

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

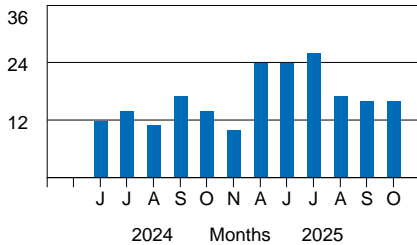
**Total Amount Due \$38.59**

**AUTOPAY Scheduled for Nov. 24, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

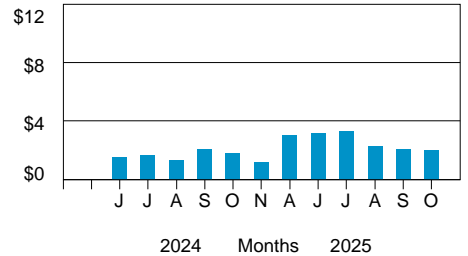


**Your Savings**

This month \$2.03

Your cumulative savings \$26

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.	475.86 kWh	9,412 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
64927-02017	Nov 24, 2025	Auto Pay

AUNDYA AZARBARZIN  
 4630 W 37TH AVE  
 UNIT 9  
 DENVER CO 80212

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 5400000385940000038598 6492702017

- \* 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.