



Invoice Number: 96905967

Total Amount Due by March 23, 2026	\$34.98
Previous Balance	\$20.48
Payments Received - Thank you!	\$(20.48)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$36.82
5% Plan Savings	\$(1.84)
Vestal PS9 Solar LLC Total	\$34.98

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

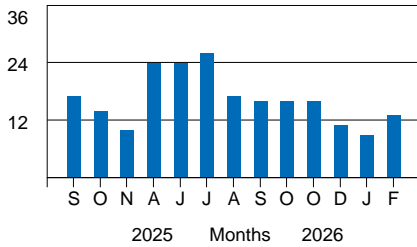
Total Amount Due \$34.98

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

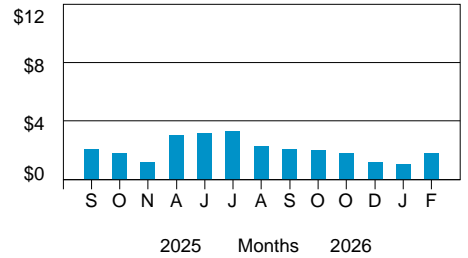


Your Savings

This month \$1.84

Your cumulative savings \$32

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



403.60 kWh

Clean Impact CO2 Equivalent



11,745 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
64927-02017	Mar 23, 2026	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 5300000349830000034988 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.