



Invoice Number: 93011803

Total Amount Due by June 16, 2025	\$58.46
Previous Balance	\$22.54
Payments Received - Thank you!	\$(22.54)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$61.54
5% Plan Savings	\$(3.08)
Vestal PS9 Solar LLC Total	\$58.46

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

Utility Account Number: 5300141839922
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 64927-02017

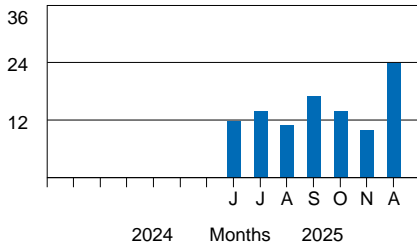
Total Amount Due \$58.46

AUTOPAY Scheduled for Jun. 16, 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

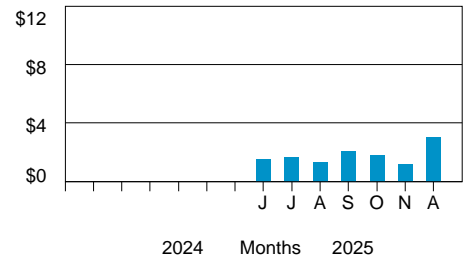


Your Savings

This month \$3.08

Your cumulative savings \$13

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



721.00 kWh



Clean Impact CO2 Equivalent

4,679 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
64927-02017	Jun 16, 2025	Auto Pay

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

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

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- * 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.