



Statement Date: May 5, 2025  
Invoice Number: 92321997

<b>Total Amount Due by May 12, 2025</b>	<b>\$142.76</b>
Previous Balance	\$100.61
Payments Received - Thank you!	\$(100.61)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$150.27
5% Plan Savings	\$(7.51)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$142.76</b>

**Account Information:**  
 KYLE GRAHAM  
 1010 VALLEY DR  
 WINDSOR CO 80550

**Utility Account Number:** 5398067888

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

**Bill Account Number:** 00981-84017

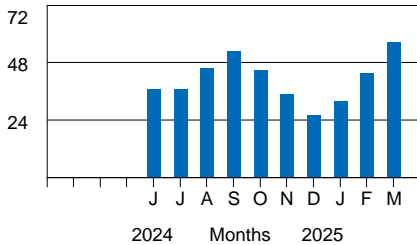
**Total Amount Due \$142.76**

**AUTOPAY Scheduled for May. 12, 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

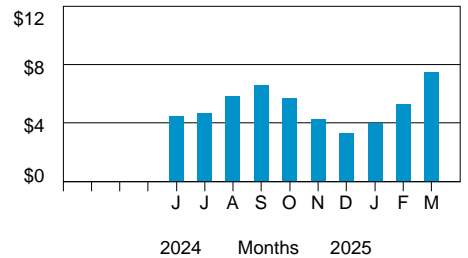


**Your Savings**

This month \$7.51

Your cumulative savings \$52

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**



1,760.44 kWh

**Clean Impact CO2 Equivalent**



18,995 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>
00981-84017	May 12, 2025	Auto Pay

KYLE GRAHAM  
1010 VALLEY DR  
WINDSOR CO 80550

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

69 2600001427660000142767 0098184017

- \* 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.