



Statement Date: Jun 9, 2025  
Invoice Number: 92945094

**Account Information:**  
ALEXANDER WILLIAMS  
6165 E ILIFF AVE APT 216A  
DENVER CO 80222

<b>Total Amount Due by June 16, 2025</b>	<b>\$40.03</b>
Previous Balance	\$42.08
Payments Received - Thank you!	\$(42.08)
Balance Remaining	\$0.00
<b>Billing Period - May 5, 2025 to Jun 4, 2025</b>	
Solar Credits	\$42.14
5% Plan Savings	\$(2.11)
<b>NSE Camber Solar PS11 LLC Total</b>	<b>\$40.03</b>
Utility Total Charges	\$(27.78)

**Utility Account Number:** 5300106695208  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
13204-97006

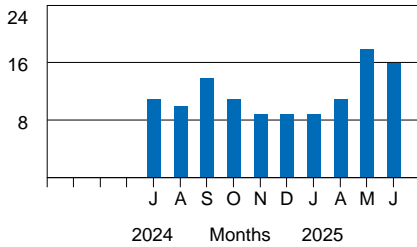
**Total Amount Due \$40.03**

**AUTOPAY Scheduled for Jun. 16, 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

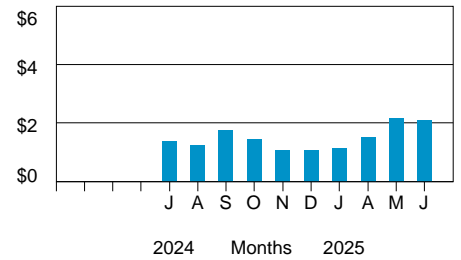


**Your Savings**

**This month \$2.11**

**Your cumulative savings \$15**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**493.69 kWh**



**5,518 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
13204-97006	Jun 16, 2025	Auto Pay

ALEXANDER WILLIAMS  
6165 E ILIFF AVE APT 216A  
DENVER CO 80222

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

69 3700000400370000040032 1320497006

- \* 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.