



Statement Date: May 5, 2025  
Invoice Number: 92322011

**Account Information:**  
LAURA MULSTON  
2822 TENNYSON ST  
DENVER CO 80212

**Utility Account Number:** 5380720350

**Bill Account Number:** 77323-47006

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

<b>Total Amount Due by May 12, 2025</b>	<b>\$91.81</b>
Previous Balance	\$119.59
Payments Received - Thank you!	\$(119.59)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$96.64
5% Plan Savings	\$(4.83)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$91.81</b>

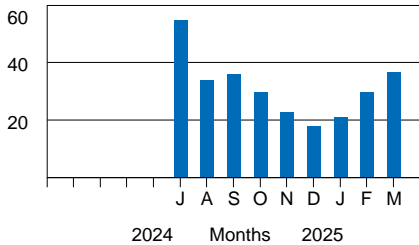
**Total Amount Due \$91.81**

**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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

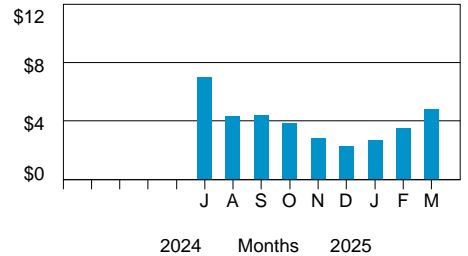


**Your Savings**

**This month \$4.83**

**Your cumulative savings \$36**

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**



**1,132.19 kWh**

**Clean Impact CO2 Equivalent**



**13,162 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
77323-47006	May 12, 2025	Auto Pay

LAURA MULSTON  
2822 TENNYSON ST  
DENVER CO 80212

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

69 2700000918170000091811 7732347006

- \* 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.