



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

Total Amount Due by May 19, 2025 **\$42.08**
Previous Balance \$0.00
Balance Remaining \$0.00

Billing Period - Apr 6, 2025 to May 5, 2025
Solar Credits \$44.29
5% Plan Savings \$(2.21)
NSE Camber Solar PS11 LLC Total **\$42.08**
Utility Total Charges \$(18.19)

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

Total Amount Due **\$42.08**

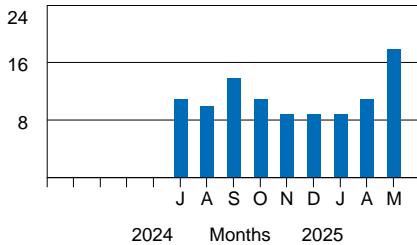
AUTOPAY Scheduled for May. 19, 2025

Bill Account Number:
13204-97006

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

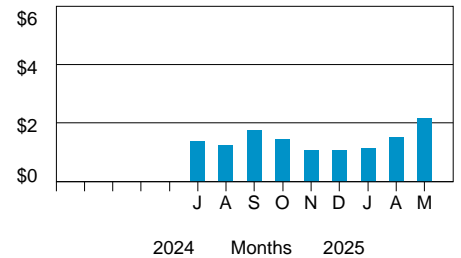


Your Savings

This month
\$2.21

Your cumulative savings
\$13

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.



518.87 kWh



4,748 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	May 19, 2025	Auto Pay

ALEXANDER WILLIAMS
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DENVER CO 80222

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.