



Statement Date: May 5, 2025  
Invoice Number: 92322021

**Account Information:**

AMBER WHITE  
14255 E MONTANA CIR APT B  
AURORA CO 80012

**Utility Account Number:**

5300120604232

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

86947-75014

<b>Total Amount Due by May 12, 2025</b>	<b>\$75.73</b>
Previous Balance	\$55.11
Payments Received - Thank you!	\$(55.11)
Balance Remaining	\$0.00

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$79.72
5% Plan Savings	\$(3.99)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$75.73</b>

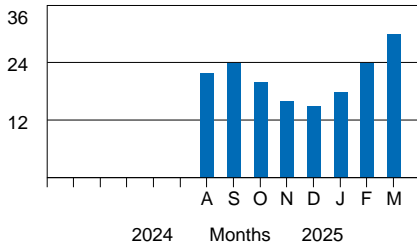
**Total Amount Due \$75.73**

**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**

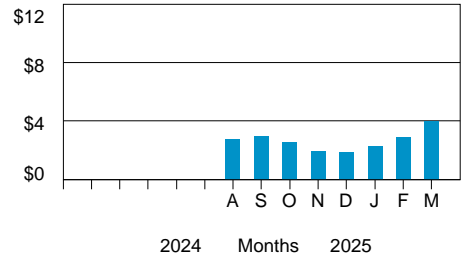


**Your Savings**

**This month \$3.99**

**Your cumulative savings \$21**

**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**



**933.97 kWh**

**Clean Impact CO2 Equivalent**



**7,836 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>
86947-75014	May 12, 2025	Auto Pay

AMBER WHITE  
14255 E MONTANA CIR APT B  
AURORA CO 80012

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

69 4600000757360000075733 8694775014

- \* 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.