



Statement Date: May 9, 2025
Invoice Number: 92423002

Account Information:
LAURA MULSTON
2822 TENNYSON ST
DENVER CO 80212

Utility Account Number:
5380720350

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

Bill Account Number:
77323-47006

Total Amount Due by May 14, 2025	\$94.65
Previous Balance	\$91.81
Adjustment Totals	\$(91.81)
Balance Remaining	\$0.00
Billing Period - Apr 7, 2025 to May 6, 2025	
Solar Credits	\$96.64
5% Plan Savings	\$(4.83)
NSE Camber Solar PS6 LLC Total	\$91.81
Utility Total Charges	\$2.84

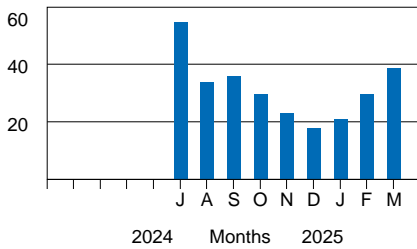
Other Charges	
Cancelled Bill	(\$91.81)
Total of Other Charges	\$(91.81)
Total Amount Due	\$94.65

AUTOPAY Scheduled for May. 14, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customercare@nautilusolar.com
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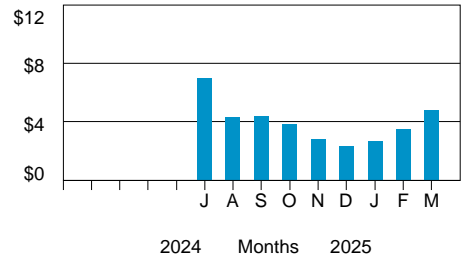
kWh - Average Per Day



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 14, 2025	Auto Pay

LAURA MULSTON
2822 TENNYSON ST
DENVER CO 80212

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

69 4000000946500000094651 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.