



Invoice Number: 93065527

Account Information:
 ALEXANDER FLETCHER
 878 S ONEIDA ST APT J313
 DENVER CO 80224

Utility Account Number:
 5300132937160

Bill Account Number:
 39427-56008

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

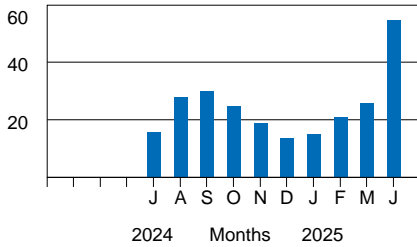
Total Amount Due by June 18, 2025	\$141.72
Previous Balance	\$64.09
Adjustment Totals	\$(64.09)
Balance Remaining	\$0.00
Billing Period - May 7, 2025 to Jun 8, 2025	
Solar Credits	\$67.46
5% Plan Savings	\$(3.37)
NSE Camber Solar PS6 LLC Total	\$64.09
Solar Credits	\$81.72
5% Plan Savings	\$(4.09)
NSE Camber Solar PS6 LLC Total	\$77.63
Utility Total Charges	\$(84.02)
Other Charges	
Cancelled Bill	\$(64.09)
Total of Other Charges	\$(64.09)
Total Amount Due	\$141.72

AUTOPAY Scheduled for Jun. 18, 2025

PDF COPY Only - No Paper Bill was Created

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

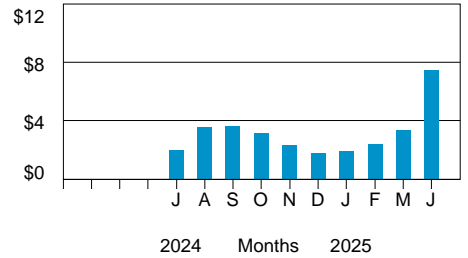


Your Savings

This month
\$7.46

Your cumulative savings
\$32

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
39427-56008	Jun 18, 2025	Auto Pay

ALEXANDER FLETCHER
 878 S ONEIDA ST APT J313
 DENVER CO 80224

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

69 7800001417280000141720 3942756008

Message Center Continued

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



1,747.60 kWh



11,639 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.

- * 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.