



Statement Date: May 5, 2025

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Invoice Number: 92322031

<b>Total Amount Due by May 12, 2025</b>	<b>\$64.30</b>
Previous Balance	\$46.53
Payments Received - Thank you!	\$(46.53)
Balance Remaining	\$0.00

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$67.68
5% Plan Savings	\$(3.38)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$64.30</b>

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

**Total Amount Due \$64.30**

**Utility Account Number:** 5300132937160  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

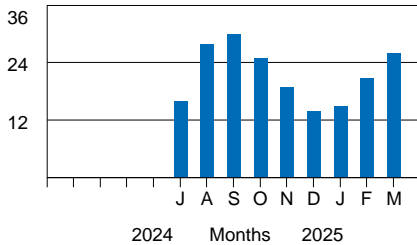
**AUTOPAY Scheduled for May. 12, 2025**

**Bill Account Number:**  
 39427-56008

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

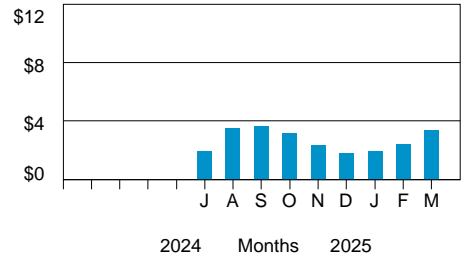


**Your Savings**

This month \$3.38

Your cumulative savings \$24

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**



792.87 kWh

**Clean Impact CO2 Equivalent**



8,915 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
39427-56008	May 12, 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 1100000643010000064300 3942756008

- \* 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.