



Invoice Number: 93011288

<b>Total Amount Due by June 16, 2025</b>	<b>\$164.18</b>
Previous Balance	\$165.65
Payments Received - Thank you!	\$(165.65)
Balance Remaining	\$0.00

<b>Billing Period - Mar 31, 2025 to Apr 30, 2025</b>	
Solar Credits	\$172.82
5% Plan Savings	\$(8.64)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$164.18</b>

**Account Information:**  
 JASON SENN  
 1319 E 13TH AVE BLDG 1FL  
 DENVER CO 80218

**Utility Account Number:** 5337496356  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 81853-13015

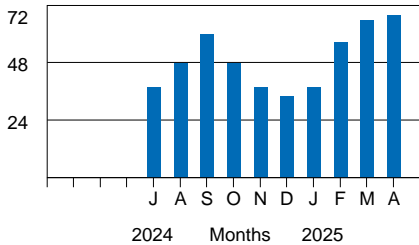
**Total Amount Due \$164.18**

**AUTOPAY Scheduled for Jun. 16, 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

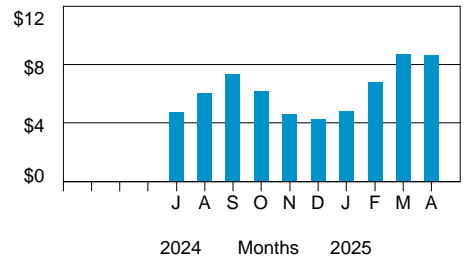


**Your Savings**

This month  
\$8.64

Your cumulative savings  
\$62

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**



2,024.55 kWh

**Clean Impact CO2 Equivalent**



22,811 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>
81853-13015	Jun 16, 2025	Auto Pay

JASON SENN  
 1319 E 13TH AVE BLDG 1FL  
 DENVER CO 80218

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

69 5300001641830000164184 8185313015

- \* 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.