



Invoice Number: 94739729

<b>Total Amount Due by September 22, 2025</b>	<b>\$167.84</b>
Previous Balance	\$350.95
Payments Received - Thank you!	\$(350.95)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$176.67
5% Plan Savings	\$(8.83)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$167.84</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

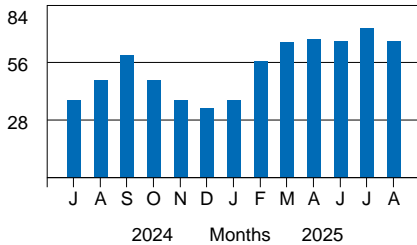
**Total Amount Due \$167.84**

**AUTOPAY Scheduled for Sep. 22, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

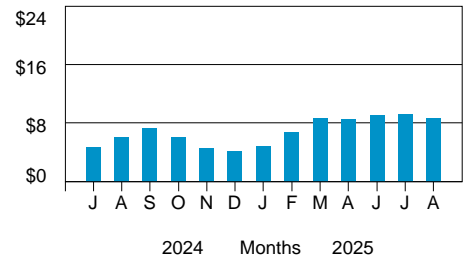


**Your Savings**

**This month \$8.83**

**Your cumulative savings \$90**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>2,069.70 kWh</b>	<b>32,783 pounds of coal emissions</b>

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	Sep 22, 2025	Auto Pay

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

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 1800001678480000167844 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.