



Invoice Number: 93020399

Account Information:

SCOTT MAJOR
5664 KIPLING PKWY UNIT 206
ARVADA CO 80002

Utility Account Number:

5373141058

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

26302-54010

Total Amount Due by June 16, 2025 \$86.58

Previous Balance \$43.93
Adjustment Totals \$(43.93)
Balance Remaining \$0.00

Billing Period - May 5, 2025 to Jun 4, 2025

Solar Credits \$46.24
5% Plan Savings \$(2.31)
NSE Camber Solar PS5 LLC Total \$43.93
Solar Credits \$44.90
5% Plan Savings \$(2.25)
NSE Camber Solar PS5 LLC Total \$42.65
Utility Total Charges \$(37.04)

Other Charges

Cancelled Bill (\$43.93)
Total of Other Charges \$(43.93)

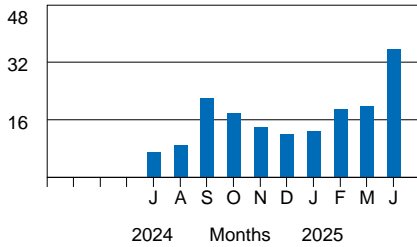
Total Amount Due \$86.58

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com

kWh - Average Per Day

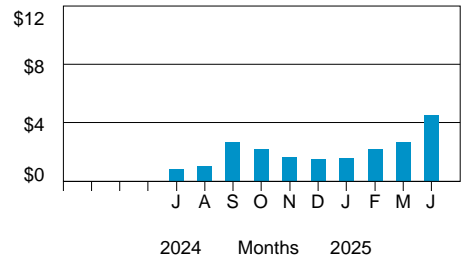


Your Savings

This month \$4.56

Your cumulative savings \$21

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number (26302-54010), Due Date (Jun 16, 2025), Amount Due (Auto Pay)

SCOTT MAJOR
5664 KIPLING PKWY UNIT 206
ARVADA CO 80002

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

69 8600000865860000086589 2630254010

**Message Center Continued**

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



**1,067.68 kWh**



**7,785 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.