



Statement Date: Sep 9, 2025  
Invoice Number: 94623356

**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

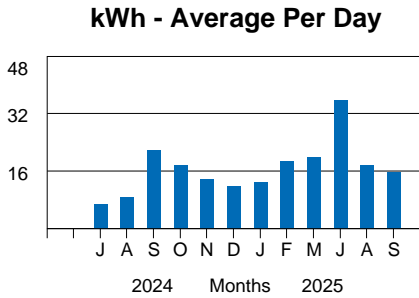
<b>Total Amount Due by September 15, 2025</b>	<b>\$100.62</b>
Previous Balance	\$90.32
Payments Received - Thank you!	\$(90.32)
Balance Remaining	\$0.00
<b>Billing Period - Aug 4, 2025 to Sep 3, 2025</b>	
Solar Credits	\$41.38
5% Plan Savings	\$(2.07)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$39.31</b>
Utility Total Charges	\$61.31

**Total Amount Due \$100.62**

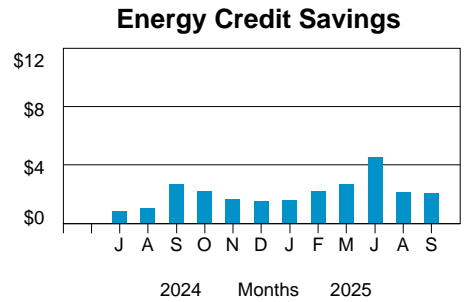
**AUTOPAY Scheduled for Sep. 15, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
This month **\$2.07**  
Your cumulative savings **\$26**



**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>484.79 kWh</b>	 <b>9,341 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>
26302-54010	Sep 15, 2025	Auto Pay

SCOTT MAJOR  
5664 KIPLING PKWY UNIT 206  
ARVADA CO 80002

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

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- \* 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.