



Invoice Number: 93065525

Account Information:

JAMES SMITH
1050 S MONACO PKWY APT 13
DENVER CO 80224

Utility Account Number:

5300118453701

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

82962-64016

Total Amount Due by June 18, 2025 \$88.40

Previous Balance \$16.90
Adjustment Totals \$(16.90)
Balance Remaining \$0.00

Billing Period - May 7, 2025 to Jun 8, 2025

Solar Credits \$17.79
5% Plan Savings \$(0.89)
NSE Camber Solar PS5 LLC Total \$16.90
Solar Credits \$69.87
5% Plan Savings \$(3.49)
NSE Camber Solar PS5 LLC Total \$66.38
Utility Total Charges \$5.12

Other Charges

Cancelled Bill (\$16.90)

Total of Other Charges \$(16.90)

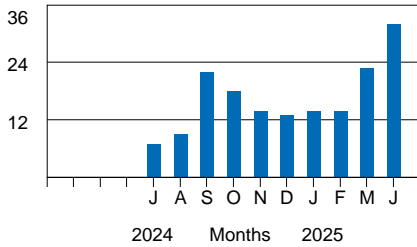
Total Amount Due \$88.40

AUTOPAY Scheduled for Jun. 18, 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

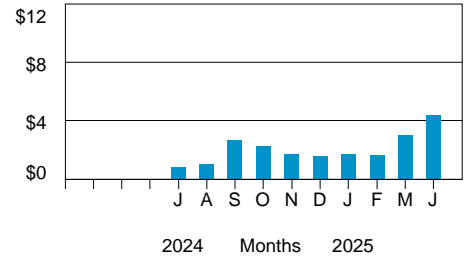


Your Savings

This month \$4.38

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 (82962-64016), Due Date (Jun 18, 2025), Amount Due (Auto Pay)

JAMES SMITH
1050 S MONACO PKWY APT 13
DENVER CO 80224

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

69 5800000884080000088402 8296264016

Message Center Continued

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



1,026.91 kWh



7,742 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.