



Invoice Number: 93843089

Total Amount Due by August 4, 2025	\$64.62
Previous Balance	\$88.40
Payments Received - Thank you!	\$(88.40)
Balance Remaining	\$0.00
Billing Period - Jun 8, 2025 to Jul 8, 2025	
Solar Credits	\$73.28
5% Plan Savings	\$(3.66)
NSE Camber Solar PS5 LLC Total	\$69.62
Inconvenience Credit \$5	\$(5.00)

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

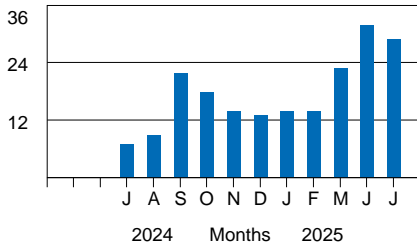
\$64.62

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

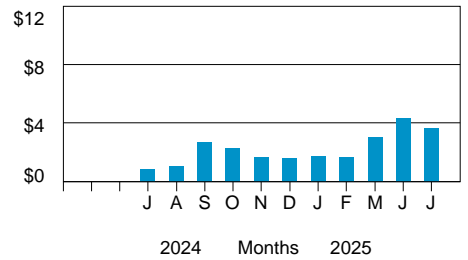


Your Savings

This month \$3.66

Your cumulative savings \$25

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



858.52 kWh



9,080 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

Your Bill Account Number	Due Date	Amount Due
82962-64016	Aug 04, 2025	Auto Pay

JAMES SMITH
1050 S MONACO PKWY APT 13
DENVER CO 80224

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

69 5600000646260000064622 8296264016

- * 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.