



Invoice Number: 97190277

Total Amount Due by April 20, 2026	\$57.54
Previous Balance	\$48.57
Payments Received - Thank you!	\$(48.57)
Balance Remaining	\$0.00

Billing Period - Mar 10, 2026 to Apr 8, 2026	
Solar Credits	\$60.57
5% Plan Savings	\$(3.03)
NSE Camber Solar PS5 LLC Total	\$57.54
Utility Total Charges	\$0.00
March 2026	\$60.57

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

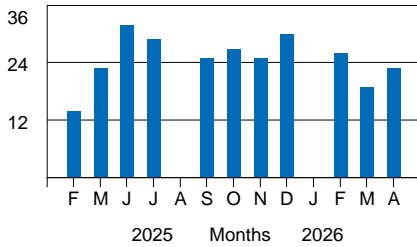
Total Amount Due \$57.54

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

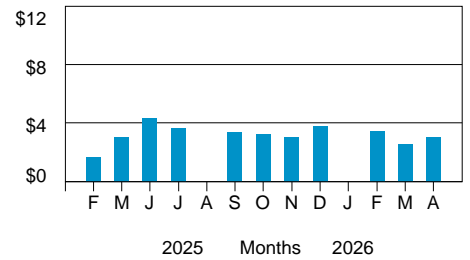


Your Savings

This month \$3.03

Your cumulative savings \$48

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



663.91 kWh

Clean Impact CO2 Equivalent



17,435 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	Apr 20, 2026	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 3900000575490000057542 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.