



Invoice Number: 95304726

Total Amount Due by October 20, 2025	\$155.62
Previous Balance	\$167.84
Payments Received - Thank you!	\$(167.84)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$163.81
5% Plan Savings	\$(8.19)
NSE Camber Solar PS5 LLC Total	\$155.62

Account Information:
JASON SENN
 1319 E 13TH AVE BLDG 1FL
 DENVER CO 80218

Utility Account Number: 5337496356
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 81853-13015

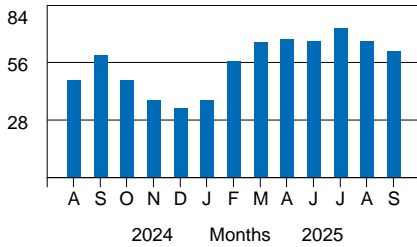
Total Amount Due \$155.62

AUTOPAY Scheduled for Oct. 20, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

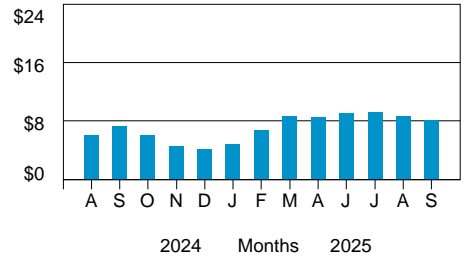


Your Savings

This month **\$8.19**

Your cumulative savings **\$98**

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



1,919.06 kWh

Clean Impact CO2 Equivalent



35,775 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
81853-13015	Oct 20, 2025	Auto Pay

JASON SENN
1319 E 13TH AVE BLDG 1FL
DENVER CO 80218

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

69 5000001556200000155624 8185313015

- * 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.