



Statement Date: May 5, 2025

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Invoice Number: 92321835

Total Amount Due by May 12, 2025	\$165.65
Previous Balance	\$130.19
Payments Received - Thank you!	\$(130.19)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$174.37
5% Plan Savings	\$(8.72)
NSE Camber Solar PS5 LLC Total	\$165.65

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

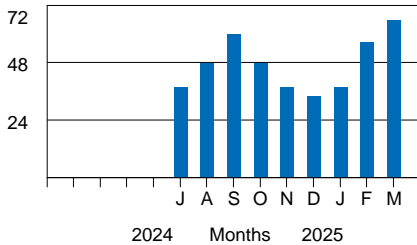
Total Amount Due \$165.65

AUTOPAY Scheduled for May. 12, 2025

PDF COPY Only - No Paper Bill was Created

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

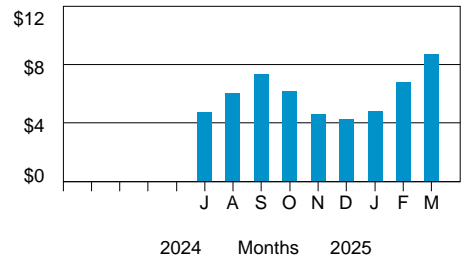


Your Savings

This month \$8.72

Your cumulative savings \$54

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



2,042.76 kWh

Clean Impact CO2 Equivalent



19,655 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	May 12, 2025	Auto Pay

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

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

69 9900001656590000165654 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.