



Statement Date: Oct 15, 2025

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Invoice Number: 95306489

<b>Total Amount Due by October 20, 2025</b>	<b>\$96.27</b>
Previous Balance	\$100.62
Payments Received - Thank you!	\$(100.62)
Balance Remaining	\$0.00
<b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b>	
Solar Credits	\$37.50
5% Plan Savings	\$(1.88)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$35.62</b>
Utility Total Charges	\$60.65

**Account Information:**  
 SCOTT MAJOR  
 5664 KIPLING PKWY UNIT 206  
 ARVADA CO 80002

**Utility Account Number:** 5373141058  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 26302-54010

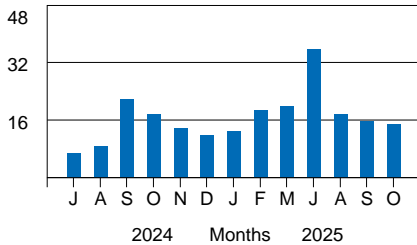
**Total Amount Due \$96.27**

**AUTOPAY Scheduled for Oct. 20, 2025**

PDF COPY Only - No Paper Bill was Created

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

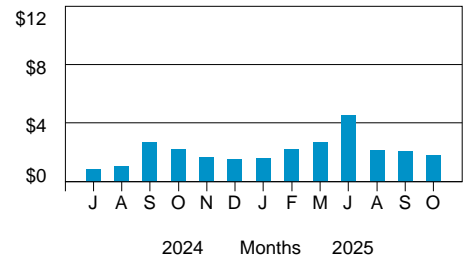


**Your Savings**



**This month \$1.88**

**Your cumulative savings \$27**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>439.26 kWh</b>	 <b>10,026 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
26302-54010	Oct 20, 2025	Auto Pay

SCOTT MAJOR  
 5664 KIPLING PKWY UNIT 206  
 ARVADA CO 80002

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

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- \* 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.