



Invoice Number: 94125619

<b>Total Amount Due by August 18, 2025</b>	<b>\$156.83</b>
Previous Balance	\$64.62
Payments Received - Thank you!	\$(64.62)
Balance Remaining	\$0.00
<b>Billing Period - Jul 8, 2025 to Aug 6, 2025</b>	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$0.00</b>
Utility Total Charges	\$156.83

**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

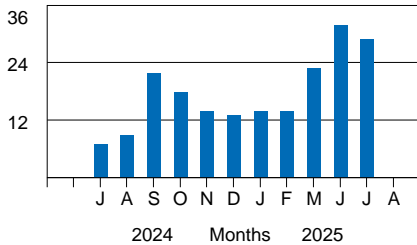
**Total Amount Due \$156.83**

**AUTOPAY Scheduled for Aug. 18, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

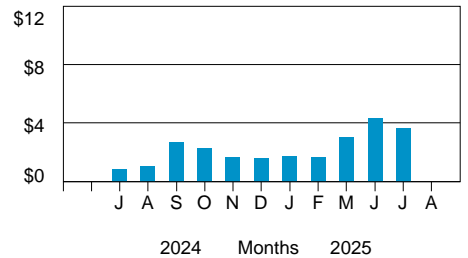


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$25**

**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**



**0.00 kWh**

**Clean Impact CO2 Equivalent**



**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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82962-64016	Aug 18, 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 7400001568340000156832 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.