



Statement Date: May 5, 2025  
Invoice Number: 92321730

**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

<b>Total Amount Due by May 12, 2025</b>	<b>\$58.11</b>
Previous Balance	\$31.88
Payments Received - Thank you!	\$(31.88)
Balance Remaining	\$0.00

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$61.17
5% Plan Savings	\$(3.06)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$58.11</b>

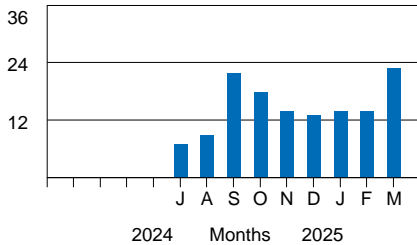
**Total Amount Due \$58.11**

**AUTOPAY Scheduled for May. 12, 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**

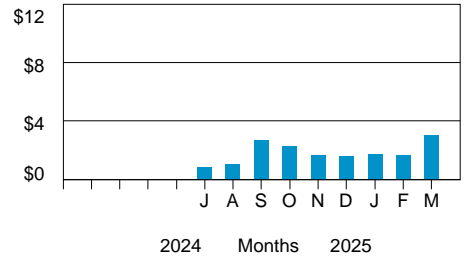


**Your Savings**

**This month \$3.06**

**Your cumulative savings \$17**

**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**



**716.59 kWh**

**Clean Impact CO2 Equivalent**



**6,141 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	May 12, 2025	Auto Pay

JAMES SMITH  
1050 S MONACO PKWY APT 13  
DENVER CO 80224

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

69 5400000581140000058112 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.