



Invoice Number: 93011231

| | |
|--|----------------|
| Total Amount Due by June 16, 2025 | \$43.93 |
| Previous Balance | \$51.01 |
| Payments Received - Thank you! | \$(51.01) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 31, 2025 to Apr 30, 2025 | |
| Solar Credits | \$46.24 |
| 5% Plan Savings | \$(2.31) |
| NSE Camber Solar PS5 LLC Total | \$43.93 |

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

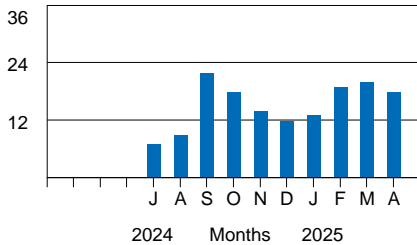
Total Amount Due \$43.93

AUTOPAY Scheduled for Jun. 16, 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

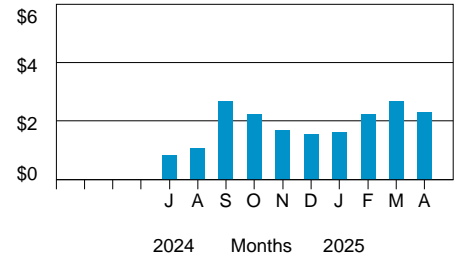


Your Savings

This month \$2.31

Your cumulative savings \$19

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



541.73 kWh

Clean Impact CO2 Equivalent



6,965 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 |
|--------------------------|--------------|------------|
| 26302-54010 | Jun 16, 2025 | Auto Pay |

SCOTT MAJOR
5664 KIPLING PKWY UNIT 206
ARVADA CO 80002

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

69 6500000439350000043939 2630254010

- * 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.