



Invoice Number: 94199836

<b>Total Amount Due by August 20, 2025</b>	<b>\$61.48</b>
Previous Balance	\$58.87
Payments Received - Thank you!	\$(58.87)
Balance Remaining	\$0.00

<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$64.72
5% Plan Savings	\$(3.24)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$61.48</b>

**Account Information:**  
 LOIS WALTON  
 8410 E PRINCETON AVE  
 DENVER CO 80237

**Utility Account Number:** 5394474725  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 14505-08014

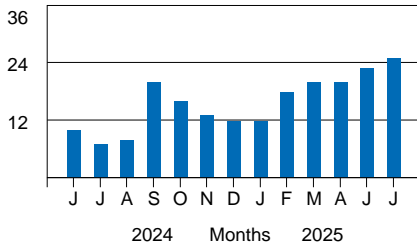
**Total Amount Due \$61.48**

**AUTOPAY Scheduled for Aug. 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

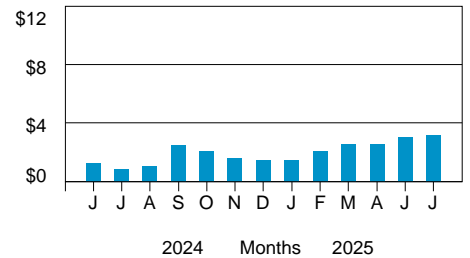


**Your Savings**

This month \$3.24

Your cumulative savings \$26

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**



758.22 kWh

**Clean Impact CO2 Equivalent**



9,514 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
14505-08014	Aug 20, 2025	Auto Pay

LOIS WALTON  
8410 E PRINCETON AVE  
DENVER CO 80237

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

69 7900000614890000061484 1450508014

- \* 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.