



Invoice Number: 97215749

Total Amount Due by April 20, 2026	\$33.80
Previous Balance	\$27.72
Payments Received - Thank you!	\$(27.72)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$35.58
5% Plan Savings	\$(1.78)
NSE Camber Solar PS5 LLC Total	\$33.80

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

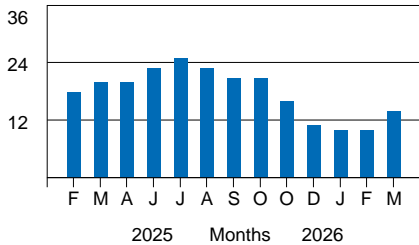
Total Amount Due \$33.80

AUTOPAY Scheduled for Apr. 20, 2026

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

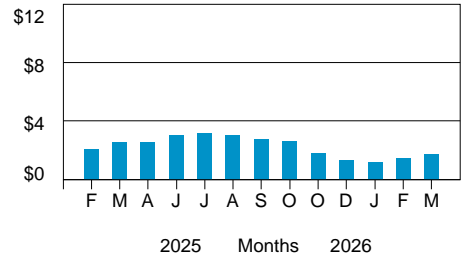


Your Savings

This month \$1.78

Your cumulative savings \$42

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



389.97 kWh



15,497 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	Apr 20, 2026	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 9800000338080000033804 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.