



Invoice Number: 94820955

Total Amount Due by September 24, 2025	\$106.75
Previous Balance	\$82.25
Payments Received - Thank you!	\$(82.25)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 11, 2025	
Solar Credits	\$78.37
5% Plan Savings	\$(3.92)
NSE Camber Solar PS5 LLC Total	\$74.45
Utility Total Charges	\$32.30

Account Information:
 LARRY WELSH
 546 LOCUST PL
 BOULDER CO 80304

Utility Account Number: 5328858286

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 05511-38005

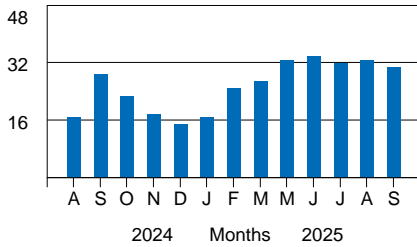
Total Amount Due \$106.75

AUTOPAY Scheduled for Sep. 24, 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
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kWh - Average Per Day

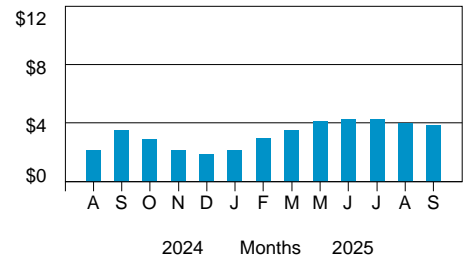


Your Savings

This month
\$3.92

Your cumulative savings
\$44

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.	918.12 kWh	16,092 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
05511-38005	Sep 24, 2025	Auto Pay

LARRY WELSH
 546 LOCUST PL
 BOULDER CO 80304

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

69 8000001067500000106753 0551138005

- * 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.