



Statement Date: Nov 17, 2025

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Invoice Number: 95672773

Total Amount Due by November 24, 2025	\$49.89
Previous Balance	\$53.14
Payments Received - Thank you!	\$(53.14)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$52.52
5% Plan Savings	\$(2.63)
NSE Camber Solar PS5 LLC Total	\$49.89

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

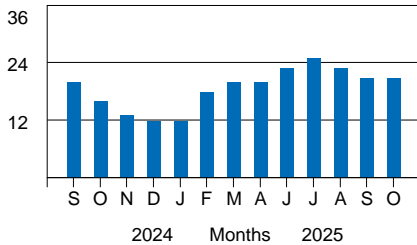
Total Amount Due \$49.89

AUTOPAY Scheduled for Nov. 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

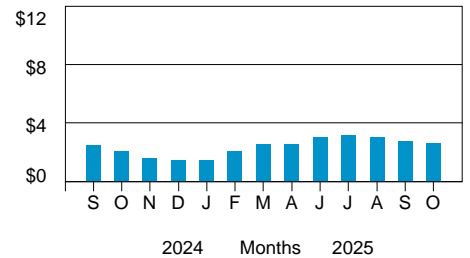


Your Savings

This month **\$2.63**

Your cumulative savings **\$35**

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.	615.33 kWh	12,611 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	Nov 24, 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 1600000498960000049894 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.