



Invoice Number: 93845799

Total Amount Due by August 4, 2025	\$81.98
Previous Balance	\$81.70
Payments Received - Thank you!	\$(81.70)
Balance Remaining	\$0.00
Billing Period - Jun 12, 2025 to Jul 14, 2025	
Solar Credits	\$86.30
5% Plan Savings	\$(4.32)
NSE Camber Solar PS5 LLC Total	\$81.98

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

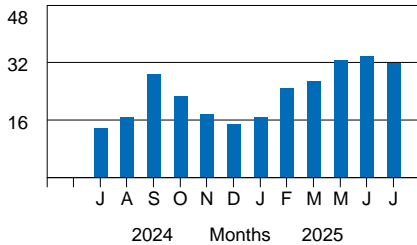
Total Amount Due \$81.98

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

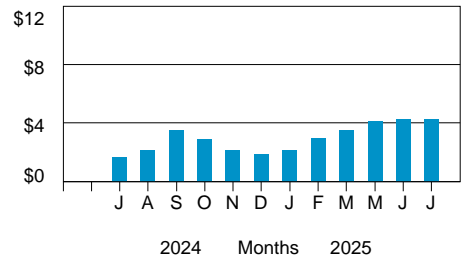


Your Savings

This month \$4.32

Your cumulative savings \$36

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.



1,010.97 kWh



13,173 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	Aug 04, 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

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- * 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.