



Invoice Number: 92569708

Total Amount Due by May 27, 2025	\$111.19
Previous Balance	\$67.57
Payments Received - Thank you!	\$(67.57)
Balance Remaining	\$0.00
Billing Period - Apr 14, 2025 to May 13, 2025	
Solar Credits	\$82.41
5% Plan Savings	\$(4.12)
NSE Camber Solar PS5 LLC Total	\$78.29
Utility Total Charges	\$32.90

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

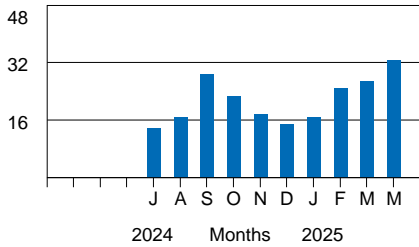
Total Amount Due \$111.19

AUTOPAY Scheduled for May. 27, 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

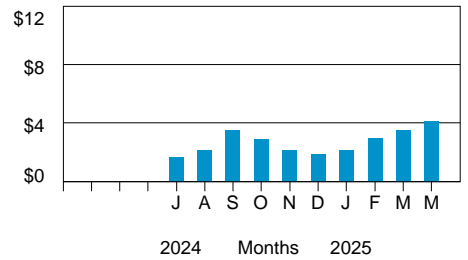


Your Savings

This month \$4.12

Your cumulative savings \$27

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



965.39 kWh

Clean Impact CO2 Equivalent



10,027 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	May 27, 2025	Auto Pay

LARRY WELSH
546 LOCUST PL
BOULDER CO 80304

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.