



Invoice Number: 93202988

<b>Total Amount Due by June 25, 2025</b>	<b>\$81.70</b>
Previous Balance	\$111.19
Payments Received - Thank you!	\$(111.19)
Balance Remaining	\$0.00
<b>Billing Period - May 13, 2025 to Jun 12, 2025</b>	
Solar Credits	\$86.00
5% Plan Savings	\$(4.30)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$81.70</b>
Utility Total Charges	\$(2.70)

**Account Information:**  
 LARRY WELSH  
 546 LOCUST PL  
 BOULDER CO 80304

**Utility Account Number:** 5328858286

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

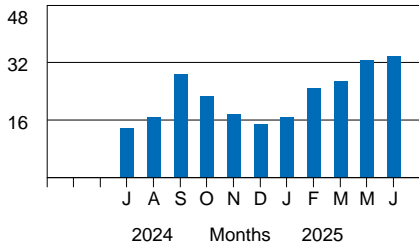
**Bill Account Number:**  
 05511-38005

**Total Amount Due \$81.70**

**AUTOPAY Scheduled for Jun. 25, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

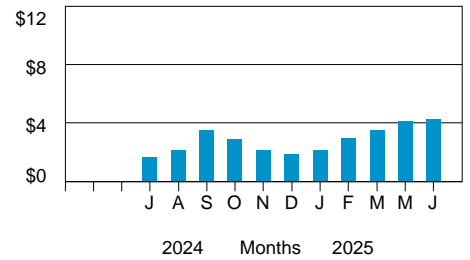


**Your Savings**

**This month \$4.30**

**Your cumulative savings \$32**

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.



**1,007.44 kWh**



**11,597 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
05511-38005	Jun 25, 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 8500000817050000081703 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.