



Invoice Number: 92872281

Total Amount Due by June 10, 2025	\$100.81
Previous Balance	\$120.69
Payments Received - Thank you!	\$(120.69)
Balance Remaining	\$0.00
Billing Period - Apr 29, 2025 to May 29, 2025	
Solar Credits	\$106.12
5% Plan Savings	\$(5.31)
NSE Camber Solar PS5 LLC Total	\$100.81
Utility Total Charges	\$(83.89)

Account Information:

LORNA SALERNO
9300 E FLORIDA AVE APT 1202
DENVER CO 80247

Utility Account Number:

5300129431457

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

84094-08017

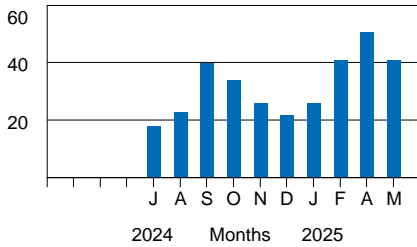
Total Amount Due \$100.81

AUTOPAY Scheduled for Jun. 10, 2025

PDF COPY Only - No Paper Bill was Created

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

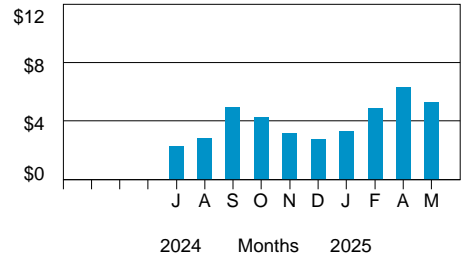


Your Savings

This month
\$5.31

Your cumulative savings
\$40

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



1,243.21 kWh

Clean Impact CO2 Equivalent



14,747 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
84094-08017	Jun 10, 2025	Auto Pay

LORNA SALERNO
9300 E FLORIDA AVE APT 1202
DENVER CO 80247

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.