



Invoice Number: 96489142

Total Amount Due by February 9, 2026	\$33.22
Previous Balance	\$41.89
Payments Received - Thank you!	\$(41.89)
Balance Remaining	\$0.00

Billing Period - Dec 29, 2025 to Jan 29, 2026	
Solar Credits	\$34.97
5% Plan Savings	\$(1.75)
NSE Camber Solar PS5 LLC Total	\$33.22
Utility Total Charges	\$0.00
December 2025	\$34.97

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

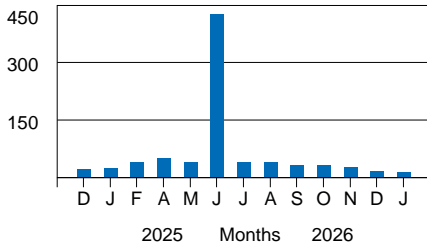
Total Amount Due \$33.22

AUTOPAY Scheduled for Feb. 9, 2026

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

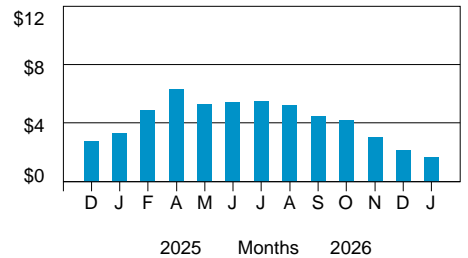


Your Savings

This month \$1.75

Your cumulative savings \$72

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.



455.49 kWh



26,723 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	Feb 09, 2026	Auto Pay

LORNA SALERNO
9300 E FLORIDA AVE APT 1202
DENVER CO 80247

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0300000332230000033225 8409408017

- * 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.