



Invoice Number: 93742352

<b>Total Amount Due by August 4, 2025</b>	<b>\$103.92</b>
Previous Balance	\$100.81
Payments Received - Thank you!	\$(100.81)
Balance Remaining	\$0.00
<b>Billing Period - May 29, 2025 to Jun 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$109.39
5% Plan Savings	\$(5.47)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$103.92</b>

**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**

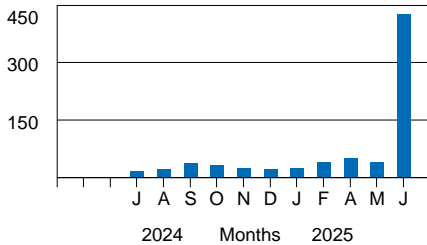
**\$103.92**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

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

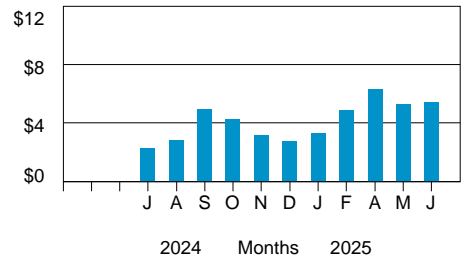


**Your Savings**

**This month**  
**\$5.47**

**Your cumulative savings**  
**\$46**

**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**



**1,281.53 kWh**

**Clean Impact CO2 Equivalent**



**16,744 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>
84094-08017	Aug 04, 2025	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 2000001039200000103925 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.