



Invoice Number: 93618175

<b>Total Amount Due by July 21, 2025</b>	<b>\$58.87</b>
Previous Balance	\$49.00
Payments Received - Thank you!	\$(49.00)
Balance Remaining	\$0.00

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$61.97
5% Plan Savings	\$(3.10)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$58.87</b>

**Account Information:**  
 LOIS WALTON  
 8410 E PRINCETON AVE  
 DENVER CO 80237

**Utility Account Number:** 5394474725  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 14505-08014

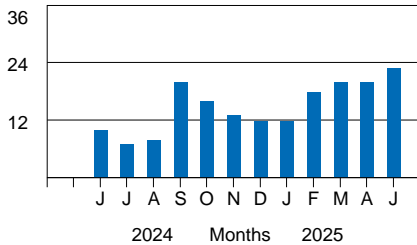
**Total Amount Due \$58.87**

**AUTOPAY Scheduled for Jul. 21, 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@nautilussolar.com
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**kWh - Average Per Day**

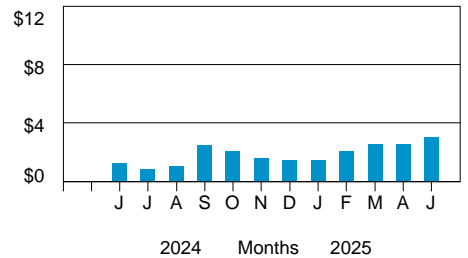


**Your Savings**

**This month \$3.10**

**Your cumulative savings \$23**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>725.95 kWh</b>	<b>8,332 pounds of coal emissions</b>

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>
14505-08014	Jul 21, 2025	Auto Pay

LOIS WALTON  
 8410 E PRINCETON AVE  
 DENVER CO 80237

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

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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.