



Statement Date: Nov 3, 2025
Invoice Number: 95494972

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 by November 10, 2025	\$80.33
Previous Balance	\$85.55
Payments Received - Thank you!	\$(85.55)
Balance Remaining	\$0.00
Billing Period - Sep 28, 2025 to Oct 27, 2025	
Solar Credits	\$84.56
5% Plan Savings	\$(4.23)
NSE Camber Solar PS5 LLC Total	\$80.33
Utility Total Charges	\$(2.74)

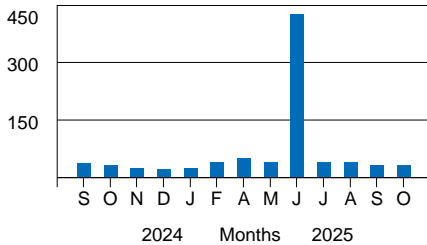
Total Amount Due \$80.33

AUTOPAY Scheduled for Nov. 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

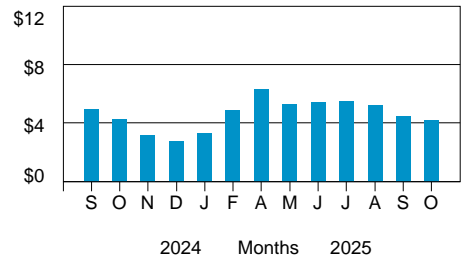


Your Savings

This month \$4.23

Your cumulative savings \$65

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



990.61 kWh

Clean Impact CO2 Equivalent



23,884 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	Nov 10, 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

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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.