



Invoice Number: 96118242

<b>Total Amount Due by January 7, 2026</b>	<b>\$41.89</b>
Previous Balance	\$57.75
Payments Received - Thank you!	\$(57.75)
Balance Remaining	\$0.00
<b>Billing Period - Nov 25, 2025 to Dec 29, 2025</b>	
Solar Credits	\$44.09
5% Plan Savings	\$(2.20)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$41.89</b>
Utility Total Charges	\$0.00

**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**

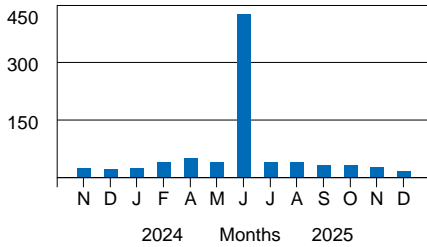
**\$41.89**

**AUTOPAY Scheduled for Jan. 7, 2026**

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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

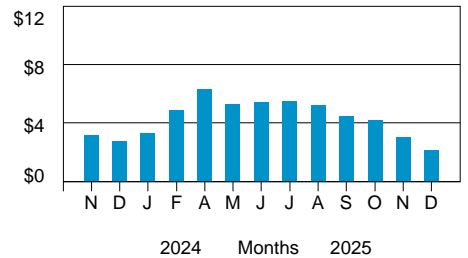


**Your Savings**

**This month \$2.20**

**Your cumulative savings \$71**

**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**



**574.31 kWh**

**Clean Impact CO2 Equivalent**



**26,013 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	Jan 07, 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 6400000418940000041895 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.