



Statement Date: Sep 2, 2025  
Invoice Number: 94469146

**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 September 8, 2025 \$99.80**

Previous Balance \$209.65  
Payments Received - Thank you! \$(209.65)  
Balance Remaining \$0.00

**Billing Period - Jul 29, 2025 to Aug 27, 2025**

Solar Credits \$105.05  
5% Plan Savings \$(5.25)  
**NSE Camber Solar PS5 LLC Total \$99.80**  
Utility Total Charges \$(14.80)

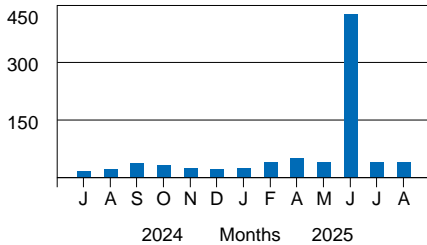
**Total Amount Due \$99.80**

**AUTOPAY Scheduled for Sep. 8, 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**

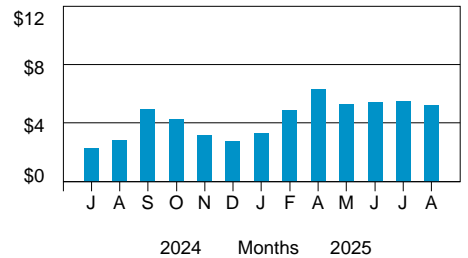


**Your Savings**

**This month \$5.25**

**Your cumulative savings \$57**

**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.



**1,230.63 kWh**



**20,695 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	Sep 08, 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 8600000998060000099805 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.