



Statement Date: May 5, 2025  
Invoice Number: 92321887

**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

<b>Total Amount Due by May 12, 2025</b>	<b>\$49.43</b>
Previous Balance	\$39.85
Payments Received - Thank you!	\$(39.85)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$52.03
5% Plan Savings	\$(2.60)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$49.43</b>

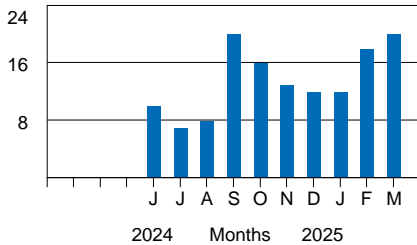
**Total Amount Due \$49.43**

**AUTOPAY Scheduled for May. 12, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

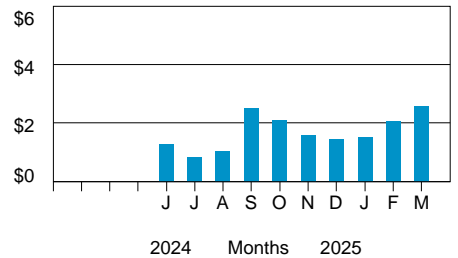


**Your Savings**

This month  
**\$2.60**

Your cumulative savings  
**\$17**

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**



**609.59 kWh**

**Clean Impact CO2 Equivalent**



**6,259 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
14505-08014	May 12, 2025	Auto Pay

LOIS WALTON  
8410 E PRINCETON AVE  
DENVER CO 80237

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9500000494350000049434 1450508014

- \* 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.