



Invoice Number: 93011312

Total Amount Due by June 16, 2025	\$49.00
Previous Balance	\$49.43
Payments Received - Thank you!	\$(49.43)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$51.58
5% Plan Savings	\$(2.58)
NSE Camber Solar PS5 LLC Total	\$49.00

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

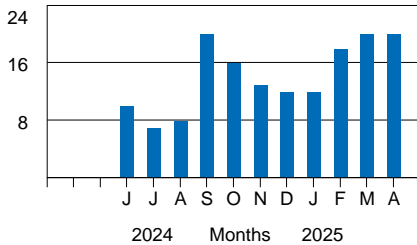
Total Amount Due \$49.00

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

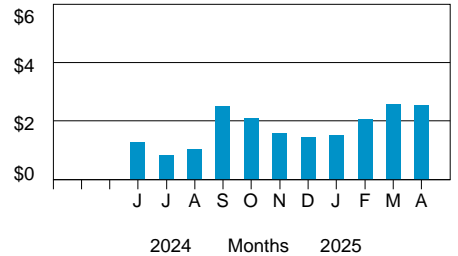


Your Savings

This month \$2.58

Your cumulative savings \$20

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



604.24 kWh

Clean Impact CO2 Equivalent



7,201 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	Jun 16, 2025	Auto Pay

LOIS WALTON
8410 E PRINCETON AVE
DENVER CO 80237

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

69 5100000490010000049004 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.