



Statement Date: Oct 27, 2025

Page 1

Invoice Number: 95424802

<b>Total Amount Due by November 3, 2025</b>	<b>\$78.73</b>
Previous Balance	\$148.59
Payments Received - Thank you!	\$(148.59)
Balance Remaining	\$0.00
<b>Billing Period - Sep 14, 2025 to Oct 13, 2025</b>	
Solar Credits	\$82.87
5% Plan Savings	\$(4.14)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$78.73</b>
Utility Total Charges	\$(2.51)

**Account Information:**

COLLEEN ROBERTS  
10155 RUSTIC REDWOOD WAY  
HIGHLANDS RANCH CO 80126

**Utility Account Number:**

5393361001

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

30134-30015

**Total Amount Due**

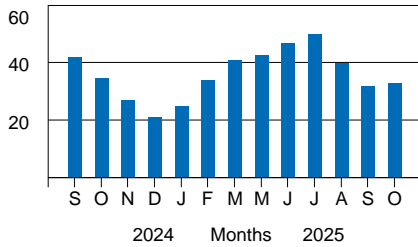
**\$78.73**

**AUTOPAY Scheduled for Nov. 3, 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**

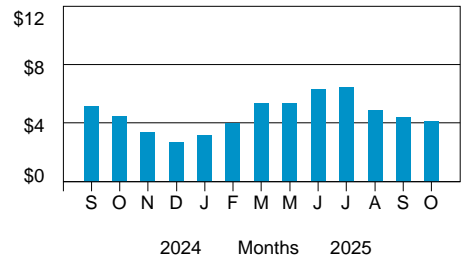


**Your Savings**

**This month \$4.14**

**Your cumulative savings \$75**

**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.



**970.88 kWh**



**27,365 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>
30134-30015	Nov 03, 2025	Auto Pay

COLLEEN ROBERTS  
10155 RUSTIC REDWOOD WAY  
HIGHLANDS RANCH CO 80126

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2300000787330000078737 3013430015

- \* 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.