



Invoice Number: 95672435

Total Amount Due by November 24, 2025	\$63.55
Previous Balance	\$72.58
Payments Received - Thank you!	\$(72.58)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$66.89
5% Plan Savings	\$(3.34)
NSE Camber Solar PS13 LLC Total	\$63.55

Account Information:
MELISSA COLONNO
2201 VINE ST
DENVER CO 80205

Utility Account Number: 5306128710

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number: 94173-88007

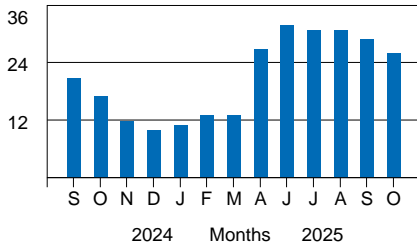
Total Amount Due \$63.55

AUTOPAY Scheduled for Nov. 24, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

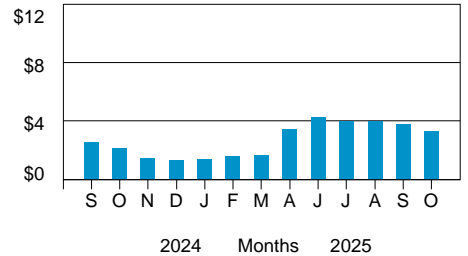


Your Savings

This month **\$3.34**

Your cumulative savings **\$38**

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



783.63 kWh

Clean Impact CO2 Equivalent



13,967 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
94173-88007	Nov 24, 2025	Auto Pay

MELISSA COLONNO
2201 VINE ST
DENVER CO 80205

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

69 7700000635570000063558 9417388007

- * 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.