



Invoice Number: 95957769

<b>Total Amount Due by December 22, 2025</b>	<b>\$209.40</b>
Previous Balance	\$93.34
Payments Received - Thank you!	\$(93.34)
Balance Remaining	\$0.00

<b>Billing Period - Nov 9, 2025 to Dec 10, 2025</b>	
Solar Credits	\$53.39
5% Plan Savings	\$(2.67)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$50.72</b>
Utility Total Charges	\$158.68

**Account Information:**  
 GERARD & LORRAINE PACHECO  
 316 XAVIER ST  
 DENVER CO 80219

**Utility Account Number:** 5336050141  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 59759-84014

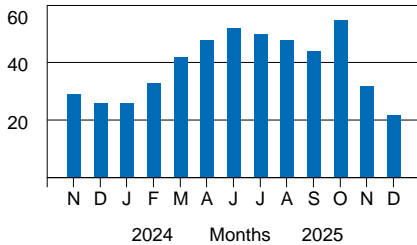
**Total Amount Due \$209.40**

**AUTOPAY Scheduled for Dec. 22, 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

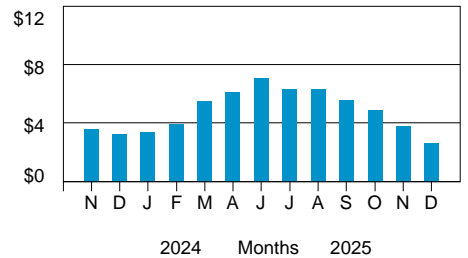


**Your Savings**

This month \$2.67

Your cumulative savings \$93

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**



695.50 kWh

**Clean Impact CO2 Equivalent**



34,052 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
59759-84014	Dec 22, 2025	Auto Pay

GERARD & LORRAINE PACHECO  
316 XAVIER ST  
DENVER CO 80219

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

69 9200002094020000209404 5975984014

- \* 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.