



Statement Date: Aug 15, 2025
Invoice Number: 94202657

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 by August 20, 2025	\$76.51
Previous Balance	\$81.76
Payments Received - Thank you!	\$(81.76)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$80.54
5% Plan Savings	\$(4.03)
NSE Camber Solar PS13 LLC Total	\$76.51

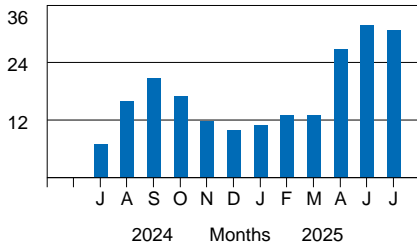
Total Amount Due \$76.51

AUTOPAY Scheduled for Aug. 20, 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
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kWh - Average Per Day

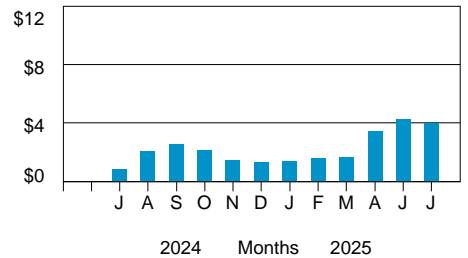


Your Savings

This month
\$4.03

Your cumulative savings
\$27

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.



943.52 kWh



9,876 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	Aug 20, 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

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- * 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.