



Invoice Number: 95056851

<b>Total Amount Due by October 8, 2025</b>	<b>\$72.98</b>
Previous Balance	\$71.93
Payments Received - Thank you!	\$(71.93)
Balance Remaining	\$0.00
<b>Billing Period - Aug 25, 2025 to Sep 24, 2025</b>	
Solar Credits	\$44.38
5% Plan Savings	\$(2.22)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$42.16</b>
Utility Total Charges	\$30.82

**Account Information:**  
 JEANNIE WALTER  
 7722 S MONACO CIR  
 CENTENNIAL CO 80112

**Utility Account Number:** 5300128179050  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 40864-53012

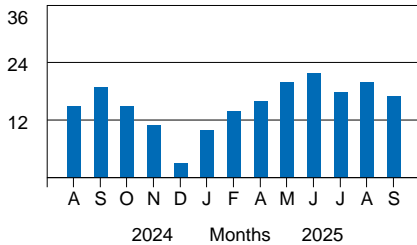
**Total Amount Due \$72.98**

**AUTOPAY Scheduled for Oct. 8, 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 care@nautilussolar.com
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**kWh - Average Per Day**

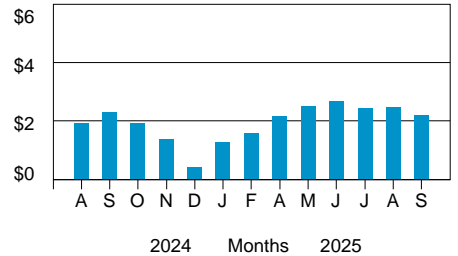


**Your Savings**

**This month \$2.22**

**Your cumulative savings \$28**

**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.



**519.97 kWh**



**10,101 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
40864-53012	Oct 08, 2025	Auto Pay

JEANNIE WALTER  
7722 S MONACO CIR  
CENTENNIAL CO 80112

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

69 6500000729850000072987 4086453012

- \* 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.