



Invoice Number: 96277910

<b>Total Amount Due by January 20, 2026</b>	<b>\$33.87</b>
Previous Balance	\$48.78
Payments Received - Thank you!	\$(48.78)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Dec 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$35.65
5% Plan Savings	\$(1.78)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$33.87</b>

**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

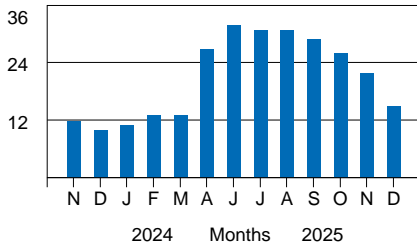
**Total Amount Due \$33.87**

**AUTOPAY Scheduled for Jan. 20, 2026**

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

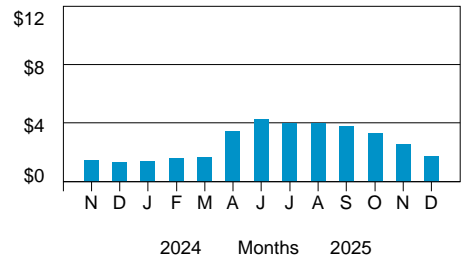


**Your Savings**

This month \$1.78

Your cumulative savings \$43

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**



464.31 kWh

**Clean Impact CO2 Equivalent**



15,734 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	Jan 20, 2026	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 7500000338750000033878 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.