



Invoice Number: 92911125

Total Amount Due by June 11, 2025	\$47.83
Previous Balance	\$118.88
Payments Received - Thank you!	\$(118.88)
Balance Remaining	\$0.00
Billing Period - Apr 27, 2025 to May 27, 2025	
Solar Credits	\$50.35
5% Plan Savings	\$(2.52)
NSE Camber Solar PS13 LLC Total	\$47.83
Utility Total Charges	\$(32.69)

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

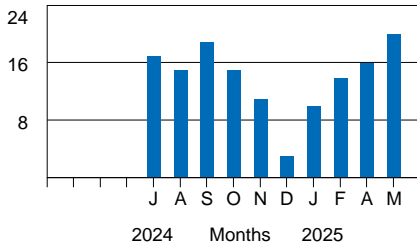
Total Amount Due \$47.83

AUTOPAY Scheduled for Jun. 11, 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

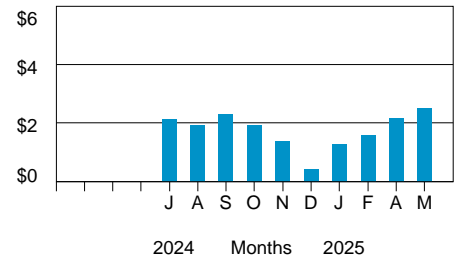


Your Savings

This month \$2.52

Your cumulative savings \$18

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.



589.84 kWh



6,498 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	Jun 11, 2025	Auto Pay

JEANNIE WALTER
7722 S MONACO CIR
CENTENNIAL CO 80112

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6400000478340000047837 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.