



Statement Date: May 5, 2025
Invoice Number: 92319204

Total Amount Due by May 12, 2025	\$105.69
Previous Balance	\$74.97
Payments Received - Thank you!	\$(74.97)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$111.25
5% Plan Savings	\$(5.56)
NSE Camber Solar PS13 LLC Total	\$105.69

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

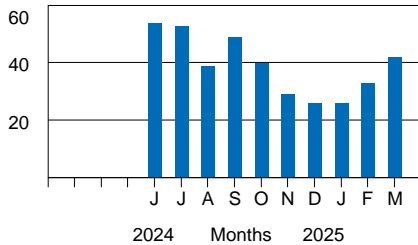
Total Amount Due \$105.69

AUTOPAY Scheduled for May. 12, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

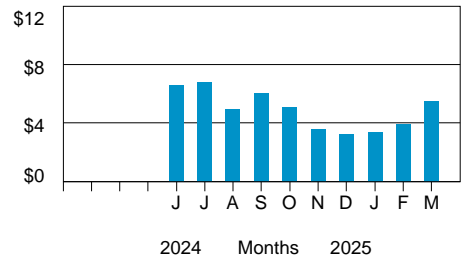


Your Savings

This month \$5.56

Your cumulative savings \$49

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.



1,303.29 kWh



18,060 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	May 12, 2025	Auto Pay

GERARD & LORRAINE PACHECO
316 XAVIER ST
DENVER CO 80219

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

69 1400001056940000105694 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.