



Invoice Number: 95796594

<b>Total Amount Due by December 8, 2025</b>	<b>\$141.03</b>
Previous Balance	\$73.96
Payments Received - Thank you!	\$(73.96)
Balance Remaining	\$0.00
<b>Billing Period - Oct 23, 2025 to Nov 23, 2025</b>	
Solar Credits	\$31.32
5% Plan Savings	\$(1.57)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$29.75</b>
Utility Total Charges	\$111.28

**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

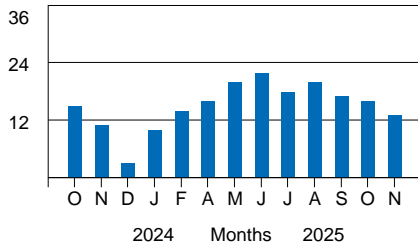
**Total Amount Due \$141.03**

**AUTOPAY Scheduled for Dec. 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

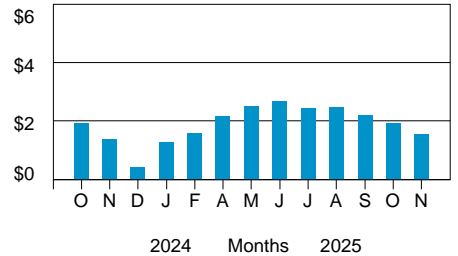


**Your Savings**

**This month \$1.57**

**Your cumulative savings \$31**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>408.00 kWh</b>	<b>11,447 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
40864-53012	Dec 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 2300001410330000141037 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.