



Statement Date: May 5, 2025  
Invoice Number: 92275880

**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

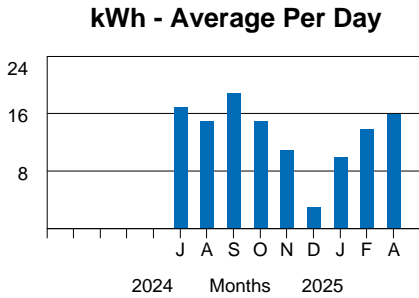
<b>Total Amount Due by May 12, 2025</b>	<b>\$118.88</b>
Previous Balance	\$30.69
Payments Received - Thank you!	\$(30.69)
Balance Remaining	\$0.00
<b>Billing Period - Mar 27, 2025 to Apr 27, 2025</b>	
Solar Credits	\$43.46
5% Plan Savings	\$(2.17)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$41.29</b>
Utility Total Charges	\$77.59

**Total Amount Due \$118.88**

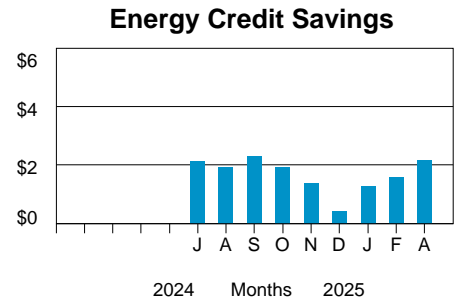
**AUTOPAY Scheduled for May. 12, 2025**

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@nautilussolar.com
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**Your Savings**  
**This month \$2.17**  
**Your cumulative savings \$15**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 509.15 kWh	<b>Clean Impact CO2 Equivalent</b> 5,579 pounds of coal emissions
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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	May 12, 2025	Auto Pay

JEANNIE WALTER  
7722 S MONACO CIR  
CENTENNIAL CO 80112

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

69 4500001188850000118887 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.