



Invoice Number: 93616959

Total Amount Due by July 21, 2025	\$81.76
Previous Balance	\$66.59
Payments Received - Thank you!	\$(66.59)
Balance Remaining	\$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$86.06
5% Plan Savings	\$(4.30)
NSE Camber Solar PS13 LLC Total	\$81.76

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

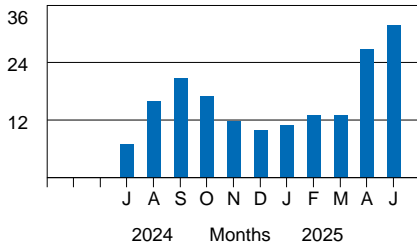
Total Amount Due \$81.76

AUTOPAY Scheduled for Jul. 21, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

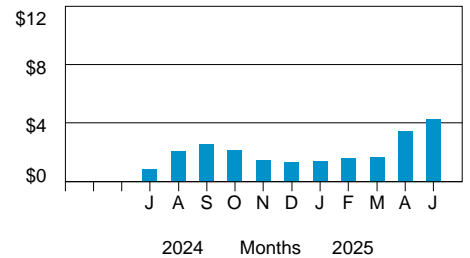


Your Savings

This month \$4.30

Your cumulative savings \$23

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.	1,008.15 kWh	8,405 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	Jul 21, 2025	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 5900000817690000081768 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.