



Invoice Number: 94739021

Total Amount Due by September 22, 2025	\$121.37
Previous Balance	\$121.06
Payments Received - Thank you!	\$(121.06)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$127.76
5% Plan Savings	\$(6.39)
NSE Camber Solar PS13 LLC Total	\$121.37

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

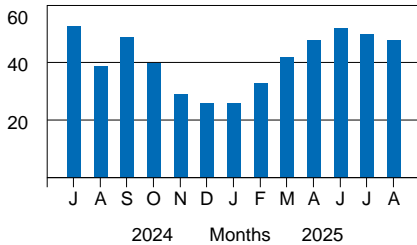
Total Amount Due \$121.37

AUTOPAY Scheduled for Sep. 22, 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

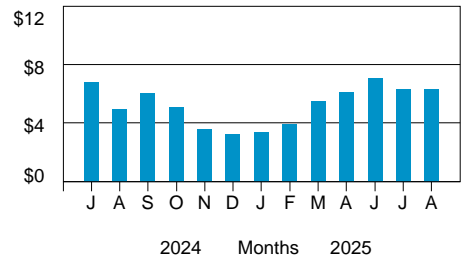


Your Savings

This month \$6.39

Your cumulative savings \$75

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.	1,496.71 kWh	27,566 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	Sep 22, 2025	Auto Pay

GERARD & LORRAINE PACHECO
 316 XAVIER ST
 DENVER CO 80219

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 9900001213790000121374 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.