NautilusSolar

Statement Date: Nov 12, 2025
Invoice Number: 95627461

Total Amount Due by November 17, 2025	**$154.23**
Previous Balance	$326.66
Payments Received - Thank you!	$(326.66)
Balance Remaining	$0.00

Billing Period - Oct 9, 2025 to Nov 9, 2025	
Solar Credits	$76.71
5% Plan Savings	$(3.84)
NSE Camber Solar PS13 LLC Total	**$72.87**
Utility Total Charges	$81.36

Total Amount Due **$154.23**

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

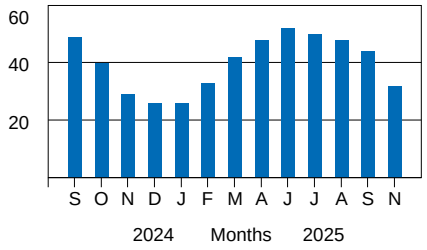
Bill Account Number:
59759-84014

AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

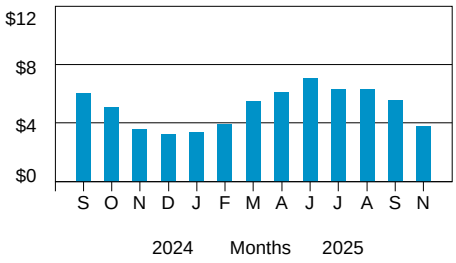


Your Savings

This month
$3.84

Your cumulative savings
$85

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.	999.17 kWh	31,173 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
59759-84014	Nov 17, 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

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* 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.