



Invoice Number: 95657732

<b>Total Amount Due by November 24, 2025</b>	<b>\$170.01</b>
Previous Balance	\$78.73
Payments Received - Thank you!	\$(78.73)
Balance Remaining	\$0.00
<b>Billing Period - Oct 13, 2025 to Nov 11, 2025</b>	
Solar Credits	\$63.95
5% Plan Savings	\$(3.20)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$60.75</b>
Utility Total Charges	\$109.26

**Account Information:**

COLLEEN ROBERTS  
10155 RUSTIC REDWOOD WAY  
HIGHLANDS RANCH CO 80126

**Utility Account Number:**

5393361001

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

30134-30015

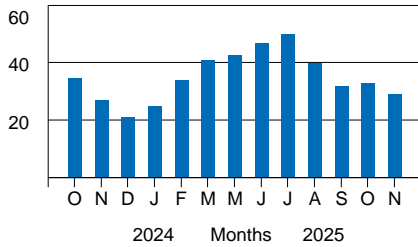
**Total Amount Due \$170.01**

**AUTOPAY Scheduled for Nov. 24, 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
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

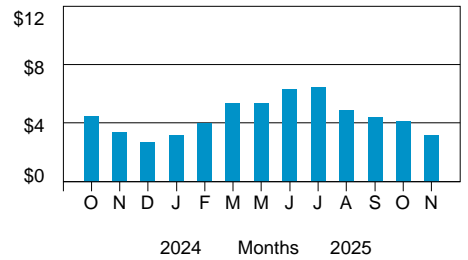


**Your Savings**

**This month \$3.20**

**Your cumulative savings \$78**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**833.04 kWh**

**Clean Impact CO2 Equivalent**



**28,664 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
30134-30015	Nov 24, 2025	Auto Pay

COLLEEN ROBERTS  
10155 RUSTIC REDWOOD WAY  
HIGHLANDS RANCH CO 80126

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

69 8700001700170000170017 3013430015

- \* 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.