



Statement Date: Oct 16, 2025

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Invoice Number: 95306460

<b>Total Amount Due by October 21, 2025</b>	<b>\$92.75</b>
Previous Balance	\$120.98
Payments Received - Thank you!	\$(120.98)
Balance Remaining	\$0.00
<b>Billing Period - Sep 9, 2025 to Oct 8, 2025</b>	
Solar Credits	\$66.94
5% Plan Savings	\$(3.35)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$63.59</b>
Utility Total Charges	\$29.16

**Account Information:**  
 AMBER WHITE  
 14255 E MONTANA CIR APT B  
 AURORA CO 80012

**Utility Account Number:** 5300120604232  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 86947-75014

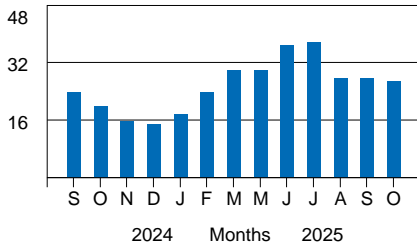
**Total Amount Due \$92.75**

**AUTOPAY Scheduled for Oct. 21, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

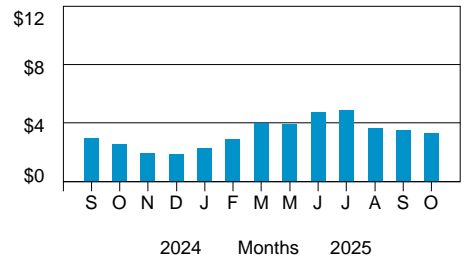


**Your Savings**

**This month \$3.35**

**Your cumulative savings \$46**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>784.17 kWh</b>	<b>16,676 pounds of coal emissions</b>

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>
86947-75014	Oct 21, 2025	Auto Pay

AMBER WHITE  
 14255 E MONTANA CIR APT B  
 AURORA CO 80012

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

69 4800000927580000092753 8694775014

- \* 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.