



Invoice Number: 93085145

Total Amount Due by June 23, 2025	\$93.81
Previous Balance	\$87.91
Payments Received - Thank you!	\$(87.91)
Balance Remaining	\$0.00
Billing Period - May 11, 2025 to Jun 10, 2025	
Solar Credits	\$95.23
5% Plan Savings	\$(4.76)
NSE Camber Solar PS6 LLC Total	\$90.47
Utility Total Charges	\$3.34

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

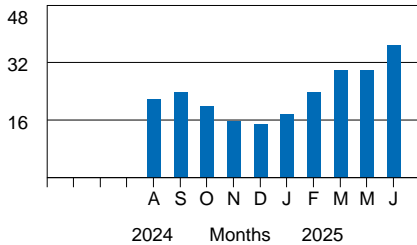
\$93.81

AUTOPAY Scheduled for Jun. 23, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

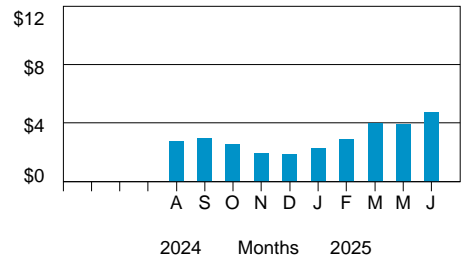


Your Savings

This month \$4.76

Your cumulative savings \$30

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



1,115.62 kWh

Clean Impact CO2 Equivalent



11,024 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
86947-75014	Jun 23, 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

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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.