



Invoice Number: 93845872

|   |                |
|---|----------------|
| <b>Total Amount Due by August 4, 2025</b> | <b>\$89.19</b> |
| Previous Balance                          | \$86.11        |
| Payments Received - Thank you!            | \$(86.11)      |
| Balance Remaining                         | \$0.00         |

|  |                 |
|--|-----------------|
| <b>Billing Period - Jun 8, 2025 to Jul 8, 2025</b> |                 |
| Solar Credits                                      | \$99.15         |
| 5% Plan Savings                                    | \$(4.96)        |
| <b>Inconvenience Credit \$5</b>                    | <b>\$(5.00)</b> |
| <b>NSE Camber Solar PS13 LLC Total</b>             | <b>\$94.19</b>  |
| Utility Total Charges                              | \$(51.95)       |

**Account Information:**

RAKIA RANNEY  
2921 S DEFRAME WAY  
LAKEWOOD CO 80228

**Utility Account Number:**

5300100622663

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

74137-64018

**Total Amount Due**

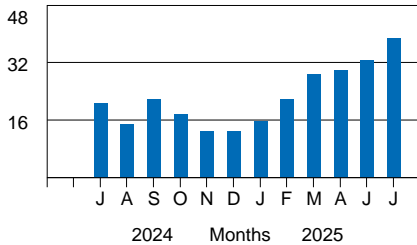
**\$89.19**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

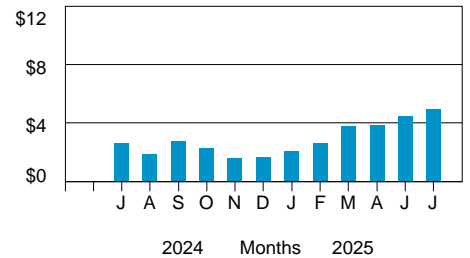


**Your Savings**

**This month \$4.96**

**Your cumulative savings \$35**

**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**



**1,161.58 kWh**

**Clean Impact CO2 Equivalent**



**12,782 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> |
| 74137-64018                     | Aug 04, 2025    | Auto Pay          |

RAKIA RANNEY  
2921 S DEFRAME WAY  
LAKEWOOD CO 80228

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

69 2800000891980000089197 7413764018

- \* 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.