



Invoice Number: 95614866

<b>Total Amount Due by November 17, 2025</b>	<b>\$79.98</b>
Previous Balance	\$29.67
Payments Received - Thank you!	\$(29.67)
Balance Remaining	\$0.00
<b>Billing Period - Oct 6, 2025 to Nov 4, 2025</b>	
Solar Credits	\$60.78
5% Plan Savings	\$(3.04)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$57.74</b>
Utility Total Charges	\$22.24

**Account Information:**  
 RAKIA RANNEY  
 2921 S DEFRAME WAY  
 LAKEWOOD CO 80228

**Utility Account Number:** 5300100622663

**Bill Account Number:** 74137-64018

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

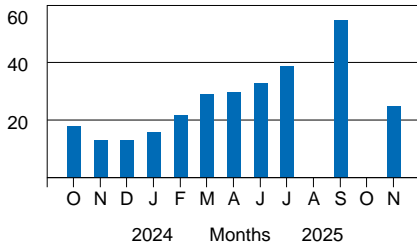
**Total Amount Due \$79.98**

**AUTOPAY Scheduled for Nov. 17, 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
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kWh - Average Per Day

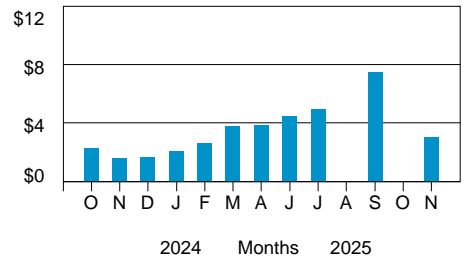


**Your Savings**

This month \$3.04

Your cumulative savings \$46

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**



712.10 kWh

**Clean Impact CO2 Equivalent**



16,628 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
74137-64018	Nov 17, 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 8800000799880000079987 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.