



Invoice Number: 94793074

|  |                 |
|--|-----------------|
| <b>Total Amount Due by September 23, 2025</b>        | <b>\$148.59</b> |
| Previous Balance                                     | \$164.25        |
| Payments Received - Thank you!                       | \$(164.25)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Aug 13, 2025 to Sep 14, 2025</b> |                 |
| Solar Credits  | \$88.71         |
| 5% Plan Savings                                      | \$(4.44)        |
| <b>NSE Camber Solar PS6 LLC Total</b>                | <b>\$84.27</b>  |
| Utility Total Charges                                | \$64.32         |

**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

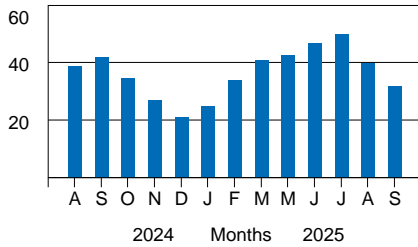
**Total Amount Due \$148.59**

**AUTOPAY Scheduled for Sep. 23, 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**

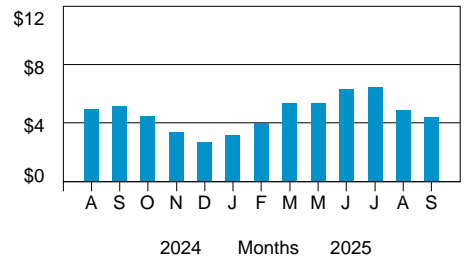


**Your Savings**

**This month \$4.44**

**Your cumulative savings \$71**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



**1,039.20 kWh**



**25,852 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                     | Sep 23, 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 4400001485940000148597 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.