



Invoice Number: 94718679

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 by September 22, 2025 \$120.98

Previous Balance \$145.18
Payments Received - Thank you! \$(145.18)
Balance Remaining \$0.00

Billing Period - Aug 10, 2025 to Sep 9, 2025

Solar Credits \$71.65
5% Plan Savings \$(3.58)
NSE Camber Solar PS6 LLC Total \$68.07
Utility Total Charges \$52.91

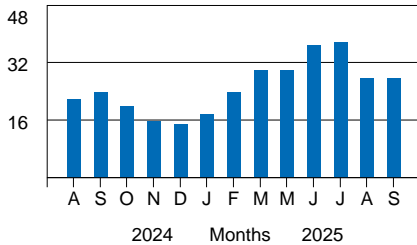
Total Amount Due \$120.98

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

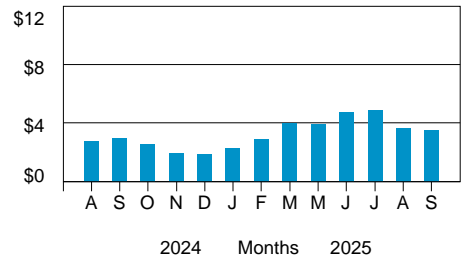


Your Savings

This month \$3.58

Your cumulative savings \$42

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.



839.35 kWh



15,454 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

Table with 3 columns: Your Bill Account Number (86947-75014), Due Date (Sep 22, 2025), Amount Due (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 4200001209820000120983 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.