



Statement Date: Jul 28, 2025

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Invoice Number: 93843646

Total Amount Due by August 4, 2025	\$87.45
Previous Balance	\$93.81
Payments Received - Thank you!	\$(93.81)
Balance Remaining	\$0.00
Billing Period - Jun 10, 2025 to Jul 10, 2025	
Solar Credits	\$97.32
5% Plan Savings	\$(4.87)
NSE Camber Solar PS6 LLC Total	\$92.45
Inconvenience Credit \$5	\$(5.00)

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

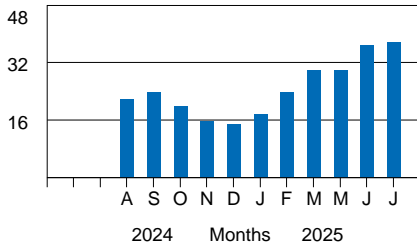
Total Amount Due \$87.45

AUTOPAY Scheduled for Aug. 4, 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

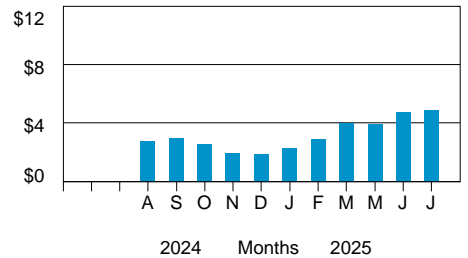


Your Savings

This month \$4.87

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



1,140.09 kWh

Clean Impact CO2 Equivalent



12,801 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	Aug 04, 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

69 0100000874510000087453 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.