



Invoice Number: 94699676

Total Amount Due by September 17, 2025 \$142.33

Previous Balance \$65.22
Payments Received - Thank you! \$(65.22)
Balance Remaining \$0.00

Billing Period - Aug 6, 2025 to Sep 7, 2025

Solar Credits \$69.43
5% Plan Savings \$(3.47)
NSE Camber Solar PS13 LLC Total \$65.96
Solar Credits \$80.39
5% Plan Savings \$(4.02)
NSE Camber Solar PS13 LLC Total \$76.37
Utility Total Charges \$(13.39)

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

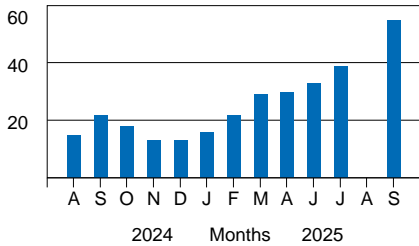
\$142.33

AUTOPAY Scheduled for Sep. 17, 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

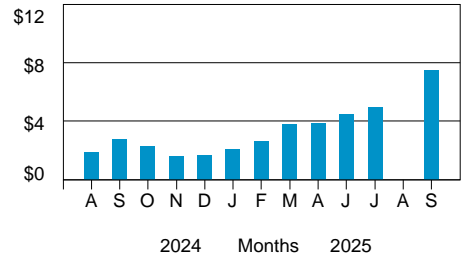


Your Savings

This month \$7.49

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.



1,755.12 kWh



15,518 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 74137-64018, Due Date Sep 17, 2025, Amount Due 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 0300001423330000142337 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.