



Invoice Number: 95306234

Total Amount Due by October 20, 2025	\$43.90
Previous Balance	\$47.77
Payments Received - Thank you!	\$(47.77)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$46.21
5% Plan Savings	\$(2.31)
NSE Camber Solar PS6 LLC Total	\$43.90

Account Information:

PAIGE MONROE
14043 E TEMPLE DR UNIT 1234
AURORA CO 80015

Utility Account Number:

5300139712436

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

24927-95009

Total Amount Due

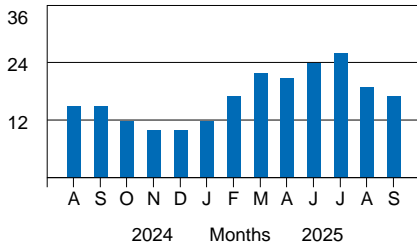
\$43.90

AUTOPAY Scheduled for Oct. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

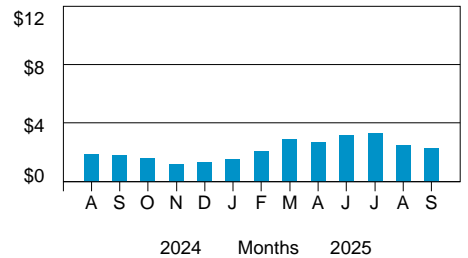


Your Savings

This month \$2.31

Your cumulative savings \$33

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



541.40 kWh

Clean Impact CO2 Equivalent



12,089 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
24927-95009	Oct 20, 2025	Auto Pay

PAIGE MONROE
14043 E TEMPLE DR UNIT 1234
AURORA CO 80015

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9800000439080000043904 2492795009

- * 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.