



Invoice Number: 95992104

<b>Total Amount Due by December 22, 2025</b>	<b>\$44.33</b>
Previous Balance	\$79.98
Payments Received - Thank you!	\$(79.98)
Balance Remaining	\$0.00
<b>Billing Period - Nov 4, 2025 to Nov 5, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$46.66
5% Plan Savings	\$(2.33)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$44.33</b>

**Account Information:**  
 RAKIA RANNEY  
 2921 S DEFRAME WAY  
 LAKEWOOD CO 80228

**Utility Account Number:** 5300100622663

**Bill Account Number:** 74137-64018

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

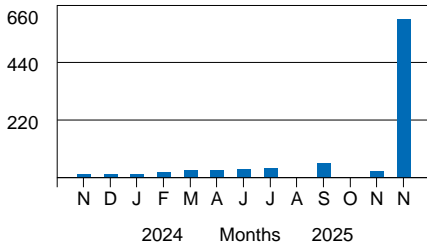
**Total Amount Due \$44.33**

**AUTOPAY Scheduled for Dec. 22, 2025**

PDF COPY Only - No Paper Bill was Created

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

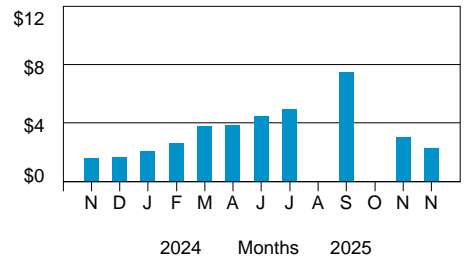


**Your Savings**

**This month \$2.33**

**Your cumulative savings \$48**

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.



**607.83 kWh**



**17,576 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>
74137-64018	Dec 22, 2025	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 2400000443340000044337 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.