



Invoice Number: 92569568

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

Table with 2 columns: Description and Amount. Includes Total Amount Due by May 27, 2025 (\$87.91), Billing Period - Apr 10, 2025 to May 11, 2025, and various credits and charges.

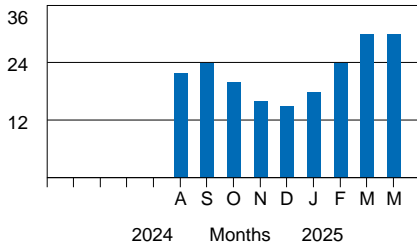
Total Amount Due \$87.91

AUTOPAY Scheduled for May. 27, 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), and Email (customer@nautilussolar.com).

kWh - Average Per Day

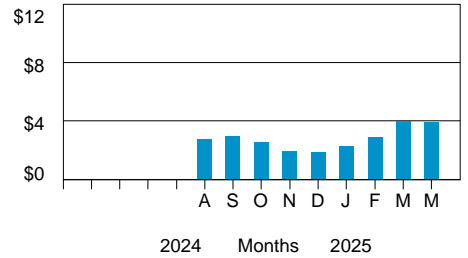


Your Savings

This month \$3.97

Your cumulative savings \$25

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.



929.55 kWh



9,285 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 (May 27, 2025), and Amount Due (Auto Pay).

AMBER WHITE
14255 E MONTANA CIR APT B
AURORA CO 80012

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6600000879160000087913 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.