



Invoice Number: 94739771

<b>Total Amount Due by September 22, 2025</b>	<b>\$47.77</b>
Previous Balance	\$63.40
Payments Received - Thank you!	\$(63.40)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$50.28
5% Plan Savings	\$(2.51)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$47.77</b>

**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**

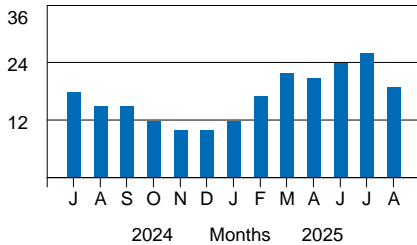
**\$47.77**

**AUTOPAY Scheduled for Sep. 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**

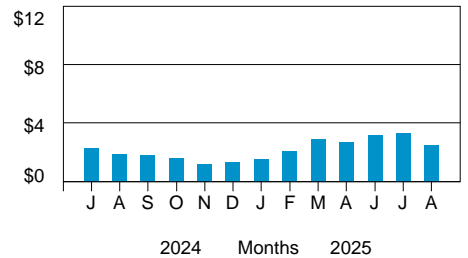


**Your Savings**

**This month \$2.51**

**Your cumulative savings \$31**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**589.06 kWh**

**Clean Impact CO2 Equivalent**



**11,245 pounds of coal emissions**



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
24927-95009	Sep 22, 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 7700000477770000047774 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.