



Invoice Number: 93085072

Total Amount Due by June 23, 2025	\$86.11
Previous Balance	\$73.92
Payments Received - Thank you!	\$(73.92)
Balance Remaining	\$0.00

Billing Period - May 7, 2025 to Jun 8, 2025	
Solar Credits	\$90.64
5% Plan Savings	\$(4.53)
NSE Camber Solar PS13 LLC Total	\$86.11
Utility Total Charges	\$(15.12)

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

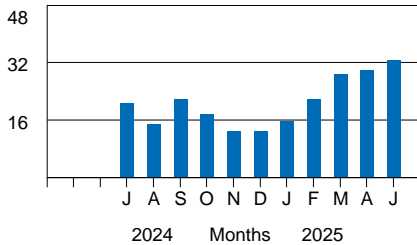
Total Amount Due \$86.11

AUTOPAY Scheduled for Jun. 23, 2025

PDF COPY Only - No Paper Bill was Created

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

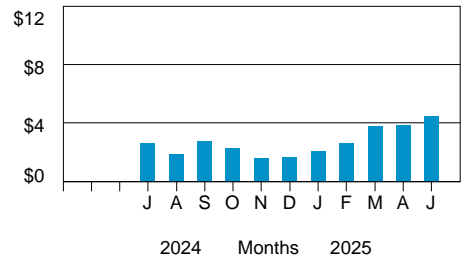


Your Savings

This month \$4.53

Your cumulative savings \$30

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



1,061.82 kWh

Clean Impact CO2 Equivalent



10,972 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
74137-64018	Jun 23, 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 0300000861130000086117 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.