



Invoice Number: 94736436

Total Amount Due by September 22, 2025	\$128.43
Previous Balance	\$169.91
Payments Received - Thank you!	\$(169.91)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
Solar Credits	\$135.19
5% Plan Savings	\$(6.76)
NSE Camber Solar PS6 LLC Total	\$128.43

Account Information:
 KYLE GRAHAM
 1010 VALLEY DR
 WINDSOR CO 80550

Utility Account Number: 5398067888

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

Bill Account Number: 00981-84017

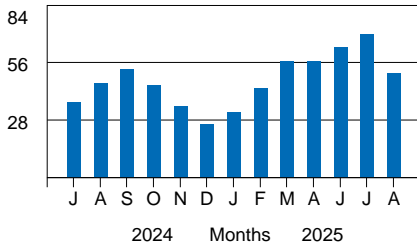
Total Amount Due \$128.43

AUTOPAY Scheduled for Sep. 22, 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

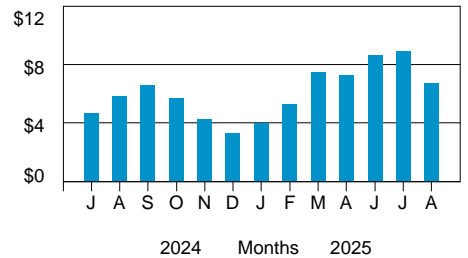


Your Savings

This month \$6.76

Your cumulative savings \$84

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



1,583.82 kWh

Clean Impact CO2 Equivalent



30,594 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
00981-84017	Sep 22, 2025	Auto Pay

KYLE GRAHAM
1010 VALLEY DR
WINDSOR CO 80550

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

69 0800001284380000128437 0098184017

- * 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.