



Invoice Number: 97228706

<b>Total Amount Due by April 21, 2026</b>	<b>\$110.68</b>
Previous Balance	\$40.58
Payments Received - Thank you!	\$(40.58)
Balance Remaining	\$0.00

<b>Billing Period - Mar 15, 2026 to Apr 13, 2026</b>	
Solar Credits	\$54.15
5% Plan Savings	\$(2.71)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$51.44</b>
Utility Total Charges	\$59.24
March 2026	\$54.15

**Account Information:**  
 WILLIAM STITES  
 2825 18TH ST  
 BOULDER CO 80304

**Utility Account Number:** 5305135557  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 88823-98001

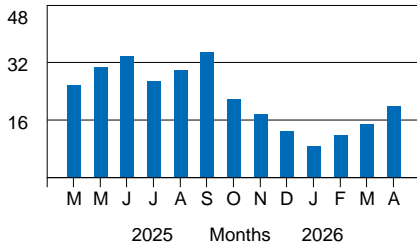
**Total Amount Due \$110.68**

**AUTOPAY Scheduled for Apr. 21, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

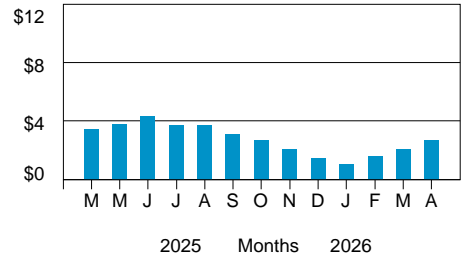


**Your Savings**

**This month \$2.71**

**Your cumulative savings \$58**

**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.



**593.57 kWh**



**21,223 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>
88823-98001	Apr 21, 2026	Auto Pay

WILLIAM STITES  
 2825 18TH ST  
 BOULDER CO 80304

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

69 3000001106800000110680 8882398001

- \* 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.