



Invoice Number: 93012250

Total Amount Due by June 16, 2025	\$123.65
Previous Balance	\$132.95
Payments Received - Thank you!	\$(132.95)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$130.16
5% Plan Savings	\$(6.51)
NSE Camber Solar PS13 LLC Total	\$123.65

Account Information:
 CRISTI EBERSOLE
 7226 S XENIA CIR
 CENTENNIAL CO 80112

Total Amount Due \$123.65

Utility Account Number: 5300114699367
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

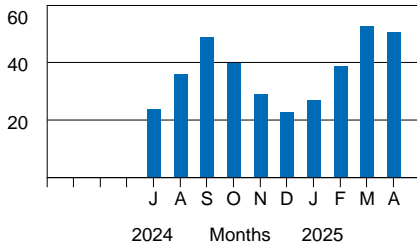
AUTOPAY Scheduled for Jun. 16, 2025

Bill Account Number:
 02729-24010

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

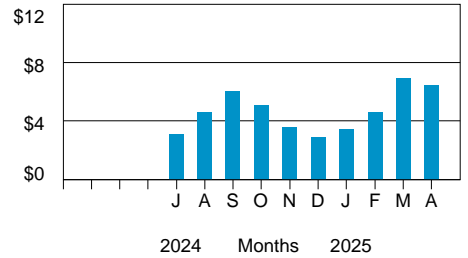


Your Savings

This month \$6.51

Your cumulative savings \$47

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



1,524.88 kWh

Clean Impact CO2 Equivalent



17,219 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
02729-24010	Jun 16, 2025	Auto Pay

CRISTI EBERSOLE
 7226 S XENIA CIR
 CENTENNIAL CO 80112

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

69 3200001236520000123652 0272924010

- * 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.