



Statement Date: Sep 9, 2025
Invoice Number: 94623345

Account Information:
ALEXANDER WILLIAMS
6165 E ILIFF AVE APT 216A
DENVER CO 80222

Total Amount Due by September 15, 2025	\$103.50
Previous Balance	\$109.37
Payments Received - Thank you!	\$(109.37)
Balance Remaining	\$0.00
Billing Period - Aug 4, 2025 to Sep 3, 2025	
Solar Credits	\$43.93
5% Plan Savings	\$(2.20)
NSE Camber Solar PS11 LLC Total	\$41.73
Utility Total Charges	\$61.77

Utility Account Number: 5300106695208
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
13204-97006

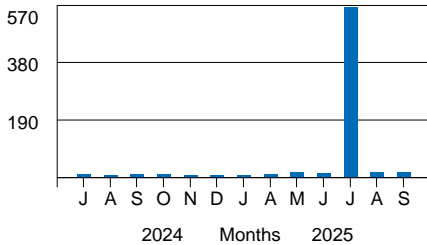
Total Amount Due \$103.50

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

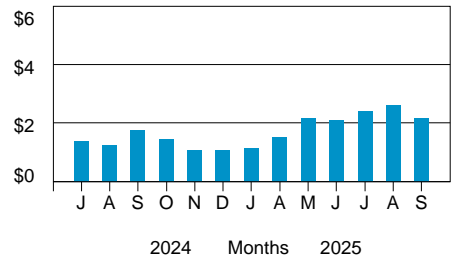


Your Savings

This month
\$2.20

Your cumulative savings
\$22

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.



514.63 kWh



8,163 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
13204-97006	Sep 15, 2025	Auto Pay

ALEXANDER WILLIAMS
6165 E ILIFF AVE APT 216A
DENVER CO 80222

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

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- * 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.