



Invoice Number: 97216429

Total Amount Due by April 20, 2026	\$129.55
Previous Balance	\$68.47
Balance Remaining	\$68.47

Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$64.30
5% Plan Savings	\$(3.22)
NSE Camber Solar PS13 LLC Total	\$61.08

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

Total Amount Due \$129.55

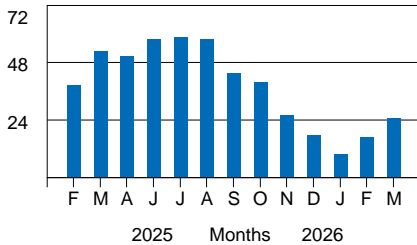
Utility Account Number: 5300114699367
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

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

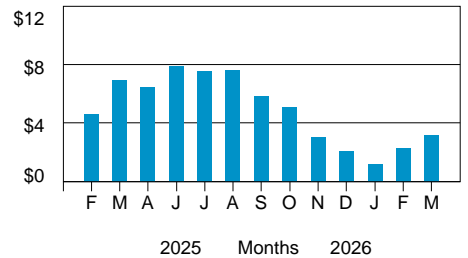


Your Savings

This month \$3.22

Your cumulative savings \$93

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



704.77 kWh

Clean Impact CO2 Equivalent



34,204 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
02729-24010	Apr 20, 2026	\$129.55

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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CRISTI EBERSOLE
 7226 S XENIA CIR
 CENTENNIAL CO 80112

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

69 3900001295590000129552 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.