



Invoice Number: 96291379

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

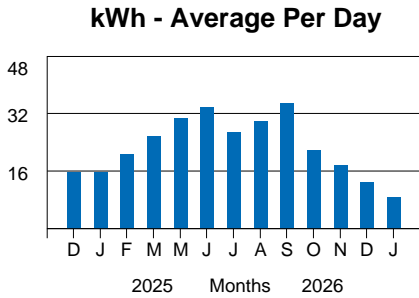
Total Amount Due by January 26, 2026	\$237.13
Previous Balance	\$308.81
Payments Received - Thank you!	\$(308.81)
Balance Remaining	\$0.00
Billing Period - Dec 10, 2025 to Jan 12, 2026	
Solar Credits	\$22.34
5% Plan Savings	\$(1.12)
NSE Camber Solar PS13 LLC Total	\$21.22
Utility Total Charges	\$215.91
December 2025	\$22.34

Total Amount Due \$237.13

AUTOPAY Scheduled for Jan. 26, 2026

PDF COPY Only - No Paper Bill was Created

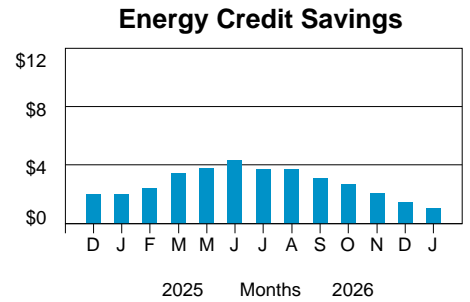
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$1.12

Your cumulative savings \$52



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.	 290.95 kWh	 19,006 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
88823-98001	Jan 26, 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 7800002371380000237130 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.