



Statement Date: Jul 28, 2025

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Invoice Number: 93845887

Total Amount Due by August 4, 2025	\$146.44
Previous Balance	\$(16.45)
Balance Remaining	\$(16.45)

Billing Period - Jun 24, 2025 to Jul 24, 2025	
Solar Credits	\$171.46
5% Plan Savings	\$(8.57)
NSE Camber Solar PS13 LLC Total	\$162.89
Utility Total Charges	\$(146.02)

Account Information:

CHRISTINE ELLIS
72 CORINTHIAN CIR APT C-102
DILLON CO 80435

Total Amount Due \$146.44

Utility Account Number:

5325102889

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Aug. 4, 2025

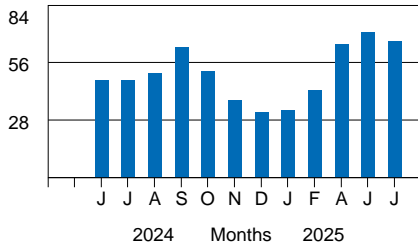
Bill Account Number:

72209-43007

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

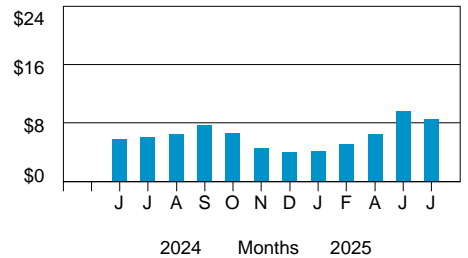


Your Savings

This month \$8.57

Your cumulative savings \$76

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



2,008.65 kWh

Clean Impact CO2 Equivalent



27,826 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
72209-43007	Aug 04, 2025	Auto Pay

CHRISTINE ELLIS
72 CORINTHIAN CIR APT C-102
DILLON CO 80435

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

69 2800001464480000146441 7220943007

- * 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.