



Invoice Number: 96723603

Total Amount Due by March 9, 2026	\$252.21
Previous Balance	\$242.04
Payments Received - Thank you!	\$(242.04)
Balance Remaining	\$0.00

Billing Period - Jan 26, 2026 to Feb 25, 2026	
Solar Credits	\$77.01
5% Plan Savings	\$(3.85)
NSE Camber Solar PS13 LLC Total	\$73.16
Utility Total Charges	\$179.05
January 2026	\$77.01

Account Information:

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

Utility Account Number:

5325102889

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

72209-43007

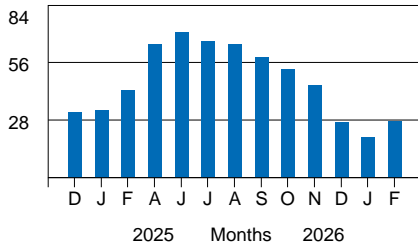
Total Amount Due \$252.21

AUTOPAY Scheduled for Mar. 9, 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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kWh - Average Per Day

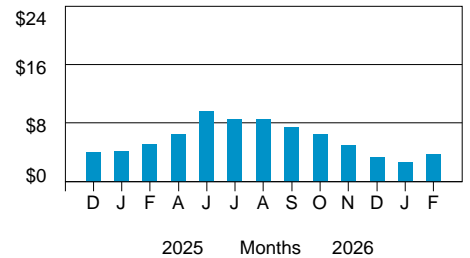


Your Savings

This month \$3.85

Your cumulative savings \$114

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



844.13 kWh

Clean Impact CO2 Equivalent



41,978 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	Mar 09, 2026	Auto Pay

CHRISTINE ELLIS
72 CORINTHIAN CIR
C102
DILLON CO 80435

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.