



Invoice Number: 95979369

|                                                     |                |
|-----------------------------------------------------|----------------|
| <b>Total Amount Due by December 22, 2025</b>        | <b>\$57.89</b> |
| Previous Balance                                    | \$97.56        |
| Payments Received - Thank you!                      | \$(97.56)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Oct 1, 2025 to Nov 1, 2025</b>  |                |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00         |
| Solar Credits                                       | \$60.94        |
| 5% Plan Savings                                     | \$(3.05)       |
| <b>NSE Camber Solar PS13 LLC Total</b>              | <b>\$57.89</b> |

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

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

**Bill Account Number:**  
 02729-24010

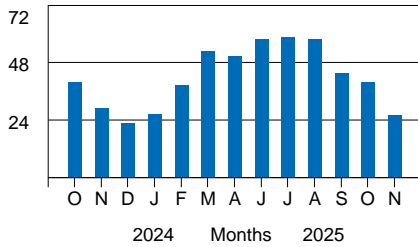
**Total Amount Due \$57.89**

**AUTOPAY Scheduled for Dec. 22, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |                                        |                                            |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|

kWh - Average Per Day

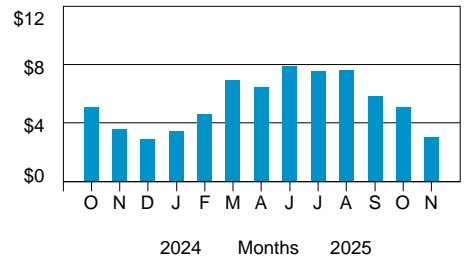


**Your Savings**

This month \$3.05

Your cumulative savings \$84

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**



793.78 kWh

**Clean Impact CO2 Equivalent**



30,935 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 |
|--------------------------|--------------|------------|
| 02729-24010              | Dec 22, 2025 | Auto Pay   |

CRISTI EBERSOLE  
7226 S XENIA CIR  
CENTENNIAL CO 80112

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

69 5000000578900000057892 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.