



Invoice Number: 92593074

<b>Total Amount Due by May 27, 2025</b>	<b>\$158.26</b>
Previous Balance	\$66.21
Payments Received - Thank you!	\$(66.21)
Balance Remaining	\$0.00
<b>Billing Period - Apr 13, 2025 to May 12, 2025</b>	
Solar Credits	\$75.52
5% Plan Savings	\$(3.78)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$71.74</b>
Utility Total Charges	\$86.52

**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

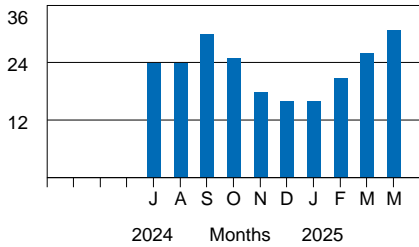
**Total Amount Due \$158.26**

**AUTOPAY Scheduled for May. 27, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

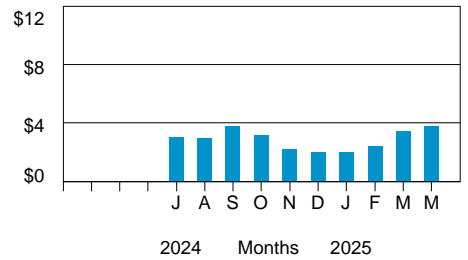


**Your Savings**

This month \$3.78

Your cumulative savings \$29

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**



884.76 kWh

**Clean Impact CO2 Equivalent**



10,607 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
88823-98001	May 27, 2025	Auto Pay

WILLIAM STITES  
2825 18TH ST  
BOULDER CO 80304

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 7900001582690000158260 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.