



Invoice Number: 94202617

Total Amount Due by August 20, 2025	\$144.52
Previous Balance	\$150.76
Payments Received - Thank you!	\$(150.76)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$152.13
5% Plan Savings	\$(7.61)
NSE Camber Solar PS13 LLC Total	\$144.52

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

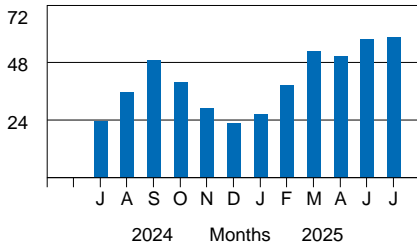
Total Amount Due \$144.52

AUTOPAY Scheduled for Aug. 20, 2025

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

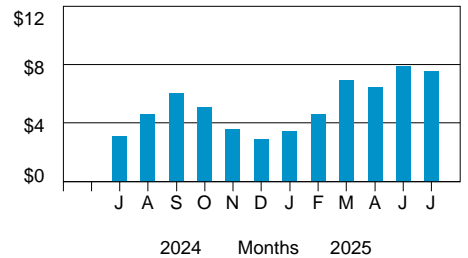


Your Savings

This month \$7.61

Your cumulative savings \$63

Energy Credit Savings



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.



1,782.21 kWh



22,895 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	Aug 20, 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 7200001445220000144522 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.