



Invoice Number: 95011929

<b>Total Amount Due by October 8, 2025</b>	<b>\$156.53</b>
Previous Balance	\$128.43
Payments Received - Thank you!	\$(128.43)
Balance Remaining	\$0.00

<b>Billing Period - Aug 24, 2025 to Sep 23, 2025</b>	
Solar Credits	\$125.61
5% Plan Savings	\$(6.28)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$119.33</b>
Utility Total Charges	\$37.20

**Account Information:**  
 KYLE GRAHAM  
 1010 VALLEY DR  
 WINDSOR CO 80550

**Utility Account Number:** 5398067888

**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 00981-84017

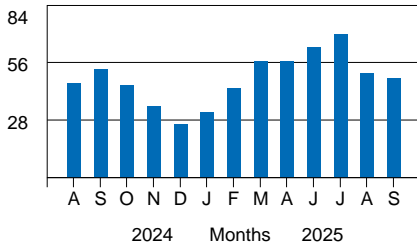
**Total Amount Due \$156.53**

**AUTOPAY Scheduled for Oct. 8, 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 care@nautilussolar.com
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**kWh - Average Per Day**

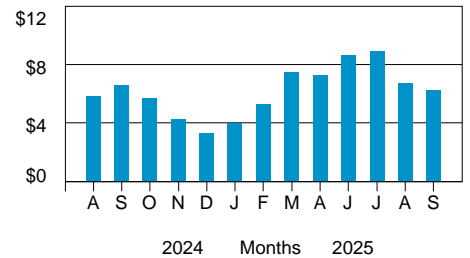


**Your Savings**

**This month \$6.28**

**Your cumulative savings \$90**

**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**



**1,471.59 kWh**

**Clean Impact CO2 Equivalent**



**32,888 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
00981-84017	Oct 08, 2025	Auto Pay

KYLE GRAHAM  
1010 VALLEY DR  
WINDSOR CO 80550

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

69 8400001565340000156537 0098184017

- \* 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.