



Invoice Number: 95224776

Total Amount Due by October 15, 2025	\$143.06
Previous Balance	\$163.30
Payments Received - Thank you!	\$(163.30)
Balance Remaining	\$0.00
Billing Period - Aug 24, 2025 to Sep 23, 2025	
Solar Credits	\$150.59
5% Plan Savings	\$(7.53)
NSE Camber Solar PS13 LLC Total	\$143.06
Utility Total Charges	\$(208.67)

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

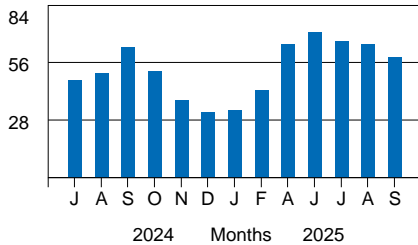
Total Amount Due \$143.06

AUTOPAY Scheduled for Oct. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

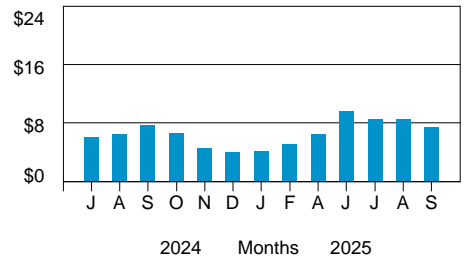


Your Savings

This month \$7.53

Your cumulative savings \$92

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



1,764.17 kWh

Clean Impact CO2 Equivalent



33,715 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	Oct 15, 2025	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

69 4800001430680000143061 7220943007

- * 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.