



Invoice Number: 93085100

<b>Total Amount Due by June 23, 2025</b>	<b>\$82.37</b>
Previous Balance	\$158.26
Payments Received - Thank you!	\$(158.26)
Balance Remaining	\$0.00
<b>Billing Period - May 12, 2025 to Jun 11, 2025</b>	
Solar Credits	\$86.71
5% Plan Savings	\$(4.34)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$82.37</b>
Utility Total Charges	\$(37.26)

**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**

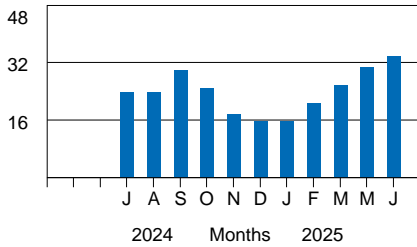
**\$82.37**

**AUTOPAY Scheduled for Jun. 23, 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**

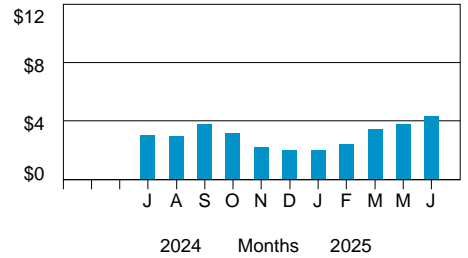


**Your Savings**

**This month \$4.34**

**Your cumulative savings \$33**

**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**



**1,015.82 kWh**

**Clean Impact CO2 Equivalent**



**12,191 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	Jun 23, 2025	Auto Pay

WILLIAM STITES  
2825 18TH ST  
BOULDER CO 80304

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

69 1500000823750000082370 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.