Statement Date: Aug 27, 2025
Invoice Number: 94395897

Total Amount Due by September 2, 2025	$163.30
Previous Balance	$146.44
Payments Received - Thank you!	$(146.44)
Balance Remaining	$0.00

Billing Period - Jul 24, 2025 to Aug 24, 2025	
Solar Credits	$171.90
5% Plan Savings	$(8.60)
NSE Camber Solar PS13 LLC Total	**$163.30**
Utility Total Charges	$(196.80)

Total Amount Due **$163.30**

Account Information:
CHRISTINE ELLIS
72 CORINTHIAN CIR APT C-102
DILLON CO 80435

Utility Account Number:
5325102889

Bill Account Number:
72209-43007

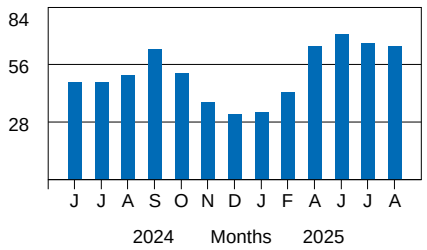
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Sep. 2, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

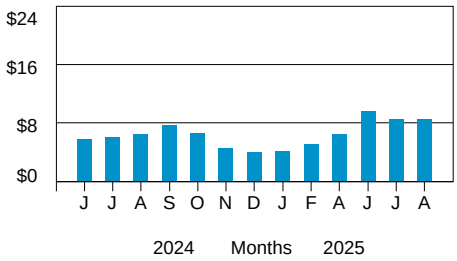


Your Savings

This month
$8.60

Your cumulative savings
$85

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.	2,013.84 kWh	30,965 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.

Your Bill Account Number	Due Date	Amount Due
72209-43007	Sep 02, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

CHRISTINE ELLIS
72 CORINTHIAN CIR APT C-102
DILLON CO 80435

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

69 49000016330900001633 01 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.