



Invoice Number: 95645731

Total Amount Due by November 19, 2025	\$180.86
Previous Balance	\$178.67
Payments Received - Thank you!	\$(178.67)
Balance Remaining	\$0.00
Billing Period - Oct 9, 2025 to Nov 9, 2025	
Solar Credits	\$42.83
5% Plan Savings	\$(2.14)
NSE Camber Solar PS13 LLC Total	\$40.69
Utility Total Charges	\$140.17

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

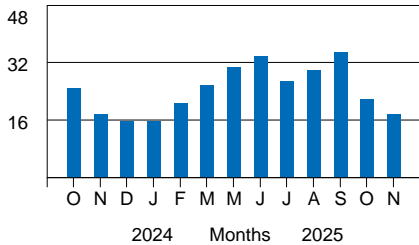
Total Amount Due \$180.86

AUTOPAY Scheduled for Nov. 19, 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
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kWh - Average Per Day

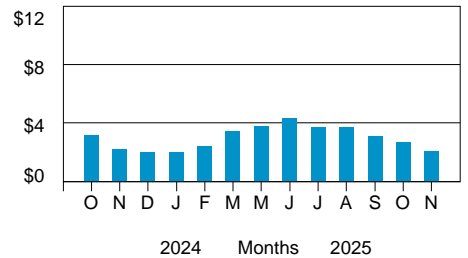


Your Savings

This month \$2.14

Your cumulative savings \$49

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



557.87 kWh

Clean Impact CO2 Equivalent



17,946 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
88823-98001	Nov 19, 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 7400001808640000180860 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.