



Invoice Number: 96105062

<b>Total Amount Due by January 5, 2026</b>	<b>\$86.45</b>
Previous Balance	\$96.15
Payments Received - Thank you!	\$(96.15)
Balance Remaining	\$0.00
<b>Billing Period - Nov 20, 2025 to Dec 23, 2025</b>	
Solar Credits	\$69.37
5% Plan Savings	\$(3.47)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$65.90</b>
Utility Total Charges	\$20.55

**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**

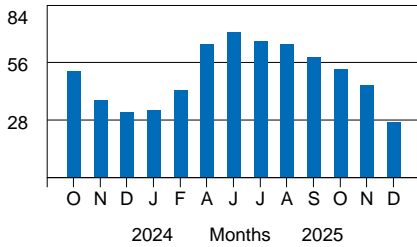
**\$86.45**

**AUTOPAY Scheduled for Jan. 5, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

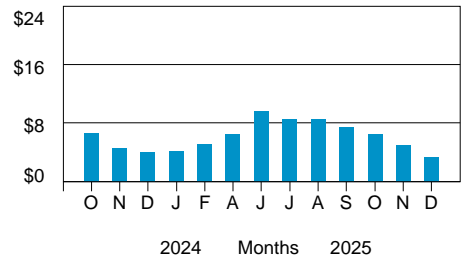


**Your Savings**

**This month \$3.47**

**Your cumulative savings \$107**

**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**



**903.57 kWh**

**Clean Impact CO2 Equivalent**



**39,586 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>
72209-43007	Jan 05, 2026	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 2200000864520000086451 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.