



Statement Date: Jul 28, 2025

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Invoice Number: 93843611

Total Amount Due by August 4, 2025	\$66.07
Previous Balance	\$82.37
Payments Received - Thank you!	\$(82.37)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 13, 2025	
Solar Credits	\$74.81
5% Plan Savings	\$(3.74)
NSE Camber Solar PS13 LLC Total	\$71.07
Inconvenience Credit \$5	\$(5.00)

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

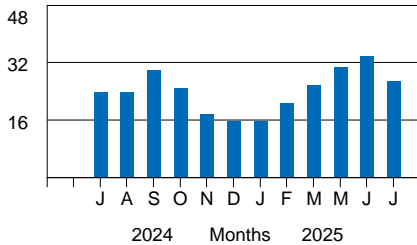
Total Amount Due \$66.07

AUTOPAY Scheduled for Aug. 4, 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

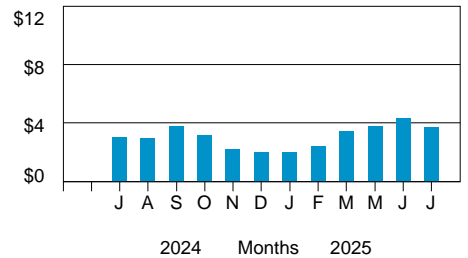


Your Savings

This month \$3.74

Your cumulative savings \$37

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



876.43 kWh

Clean Impact CO2 Equivalent



13,557 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	Aug 04, 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 9500000660750000066070 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.