



Invoice Number: 94210651

Total Amount Due by August 25, 2025	\$143.10
Previous Balance	\$66.07
Payments Received - Thank you!	\$(66.07)
Balance Remaining	\$0.00
Billing Period - Jul 13, 2025 to Aug 11, 2025	
Solar Credits	\$75.00
5% Plan Savings	\$(3.75)
NSE Camber Solar PS13 LLC Total	\$71.25
Utility Total Charges	\$71.85

Account Information:
 WILLIAM STITES
 2825 18TH ST
 BOULDER CO 80304

Utility Account Number: 5305135557

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

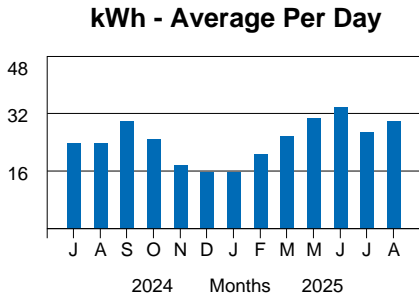
Bill Account Number:
 88823-98001

Total Amount Due \$143.10

AUTOPAY Scheduled for Aug. 25, 2025

PDF COPY Only - No Paper Bill was Created

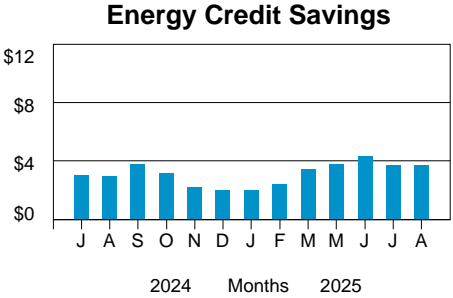
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$3.75

Your cumulative savings \$41



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.	878.69 kWh	14,927 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 25, 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 9100001431010000143100 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.