



Statement Date: Oct 7, 2025

Page 1

Invoice Number: 95158471

<b>Total Amount Due by October 13, 2025</b>	<b>\$34.22</b>
Previous Balance	\$103.50
Payments Received - Thank you!	\$(103.50)
Balance Remaining	\$0.00
<b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b>	
Solar Credits	\$36.02
5% Plan Savings	\$(1.80)
<b>NSE Camber Solar PS11 LLC Total</b>	<b>\$34.22</b>
Utility Total Charges	\$(12.41)

**Account Information:**  
 ALEXANDER WILLIAMS  
 6165 E ILIFF AVE APT 216A  
 DENVER CO 80222

**Utility Account Number:** 5300106695208  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 13204-97006

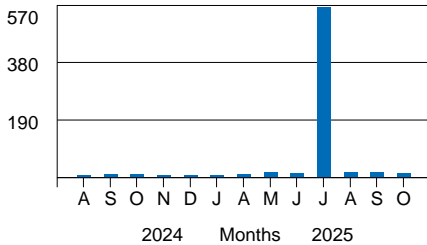
**Total Amount Due \$34.22**

**AUTOPAY Scheduled for Oct. 13, 2025**

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

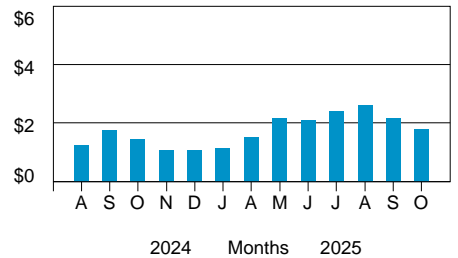


**Your Savings**

This month \$1.80

Your cumulative savings \$24

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	422.00 kWh	8,820 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>
13204-97006	Oct 13, 2025	Auto Pay

ALEXANDER WILLIAMS  
 6165 E ILIFF AVE APT 216A  
 DENVER CO 80222

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

69 3200000342220000034222 1320497006

- \* 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.