



Invoice Number: 96920557

Total Amount Due by March 23, 2026	\$56.68
Previous Balance	\$243.99
Payments Received - Thank you!	\$(243.99)
Balance Remaining	\$0.00
Billing Period - Jan 12, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$59.66
5% Plan Savings	\$(2.98)
NSE Camber Solar PS13 LLC Total	\$56.68

Account Information:
 GERARD & LORRAINE PACHECO
 316 XAVIER ST
 DENVER CO 80219

Utility Account Number: 5336050141
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 59759-84014

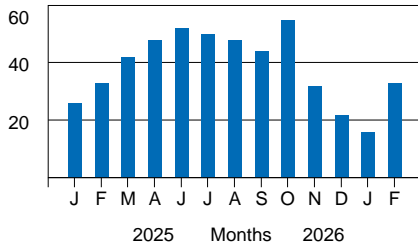
Total Amount Due \$56.68

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

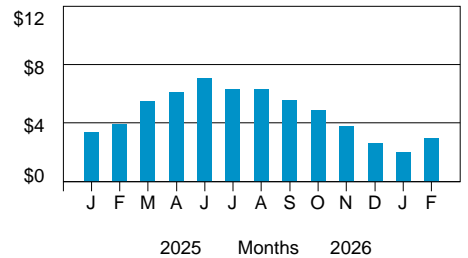


Your Savings

This month \$2.98

Your cumulative savings \$98

Energy Credit Savings



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.



653.93 kWh



35,894 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
59759-84014	Mar 23, 2026	Auto Pay

GERARD & LORRAINE PACHECO
316 XAVIER ST
DENVER CO 80219

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

69 1600000566860000056684 5975984014

- * 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.