



Invoice Number: 96591828

Account Information:
 BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 ENGLEWOOD CO 80111

Utility Account Number: 5300100578817

Bill Account Number: 58547-38010

Total Amount Due by February 23, 2026	\$417.86
Previous Balance	\$451.02
Payments Received - Thank you!	\$(451.02)
Balance Remaining	\$0.00
Billing Period - Jan 12, 2026 to Feb 11, 2026	
Solar Credits	\$203.93
5% Plan Savings	\$(10.20)
NSE Camber Solar PS11 LLC Total	\$193.73
Utility Total Charges	\$224.13
January 2026	\$203.93

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

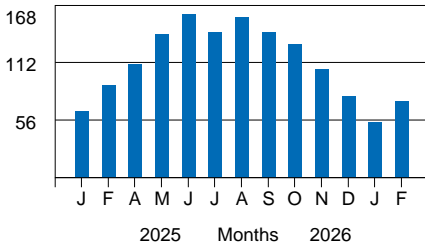
Total Amount Due \$417.86

AUTOPAY Scheduled for Feb. 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@nautilussolar.com
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kWh - Average Per Day

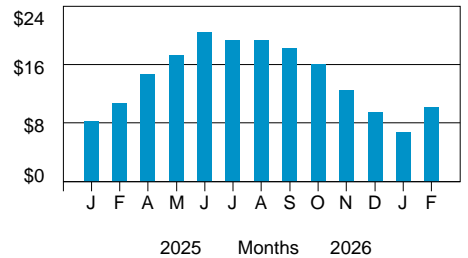


Your Savings

This month \$10.20

Your cumulative savings \$248

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



2,235.36 kWh

Clean Impact CO2 Equivalent



91,379 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
58547-38010	Feb 23, 2026	Auto Pay

BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 UNIT 565
 ENGLEWOOD CO 80111

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

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- * 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.