



Invoice Number: 96933161

Total Amount Due by March 30, 2026	\$215.25
Previous Balance	\$56.68
Payments Received - Thank you!	\$(56.68)
Balance Remaining	\$0.00

Billing Period - Feb 11, 2026 to Mar 15, 2026	
Solar Credits	\$77.95
5% Plan Savings	\$(3.90)
NSE Camber Solar PS13 LLC Total	\$74.05
Utility Total Charges	\$141.20
February 2026	\$77.95

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

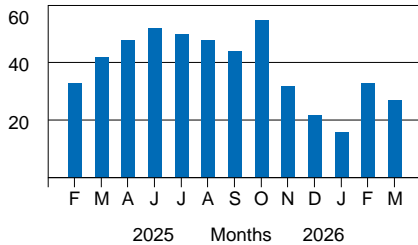
Total Amount Due \$215.25

AUTOPAY Scheduled for Mar. 30, 2026

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

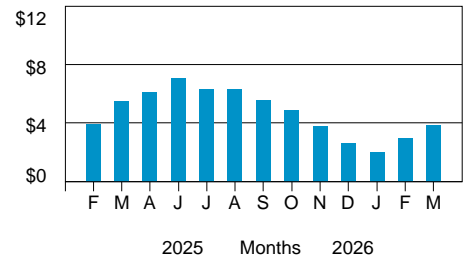


Your Savings

This month \$3.90

Your cumulative savings \$101

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.



854.42 kWh



37,226 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 30, 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

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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.