



Invoice Number: 96536112

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

Total Amount Due by February 17, 2026	\$15.25
Previous Balance	\$16.50
Payments Received - Thank you!	\$(16.50)
Balance Remaining	\$0.00
Billing Period - Jan 5, 2026 to Feb 4, 2026	
Solar Credits	\$12.34
5% Plan Savings	\$(0.62)
NSE Camber Solar PS11 LLC Total	\$11.72
Utility Total Charges	\$3.53
December 2025	\$12.34

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

Total Amount Due \$15.25

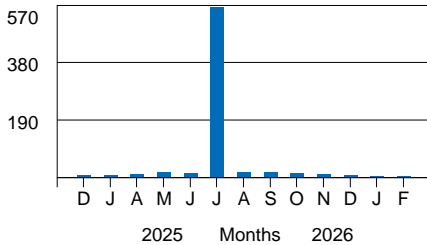
AUTOPAY Scheduled for Feb. 17, 2026

Bill Account Number:
 13204-97006

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

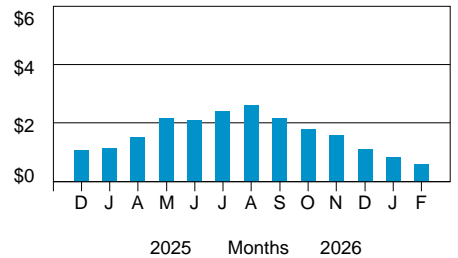


Your Savings



This month \$0.62

Your cumulative savings \$28

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.	 160.68 kWh	 10,460 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
13204-97006	Feb 17, 2026	Auto Pay

ALEXANDER WILLIAMS
 10150 E VIRGINIA 18-302
 AURORA CO 80247

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

69 9400000152540000015252 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.