



Statement Date: Apr 15, 2026
 Invoice Number: 97216187

Account Information:
 CHRISTOPHER HILL
 636 S YARROW ST
 LAKEWOOD CO 80226

Utility Account Number: 5397134311

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

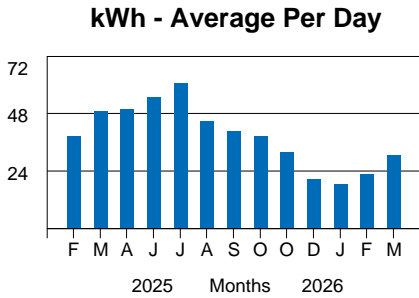
Bill Account Number: 49313-44011

Total Amount Due by April 20, 2026	\$75.42
Previous Balance	\$60.51
Payments Received - Thank you!	\$(60.51)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$79.39
5% Plan Savings	\$(3.97)
NSE Camber Solar PS6 LLC Total	\$75.42

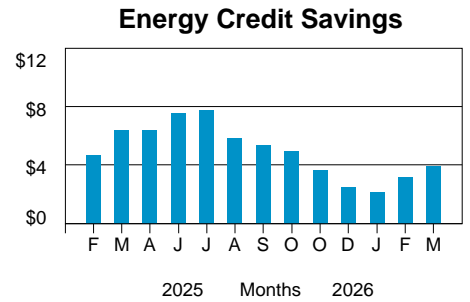
Total Amount Due \$75.42

AUTOPAY Scheduled for Apr. 20, 2026

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



Your Savings
 This month **\$3.97**
 Your cumulative savings **\$97**



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.	870.25 kWh	35,480 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
49313-44011	Apr 20, 2026	Auto Pay

CHRISTOPHER HILL
 636 S YARROW ST
 LAKEWOOD CO 80226

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

69 2400000754240000075429 4931344011

- * 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.