



Statement Date: Oct 15, 2025

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Invoice Number: 95306238

Total Amount Due by October 20, 2025	\$55.39
Previous Balance	\$60.11
Payments Received - Thank you!	\$(60.11)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$58.31
5% Plan Savings	\$(2.92)
NSE Camber Solar PS6 LLC Total	\$55.39

Account Information:
 ALEXANDER FLETCHER
 878 S ONEIDA ST APT J313
 DENVER CO 80224

Utility Account Number: 5300132937160
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 39427-56008

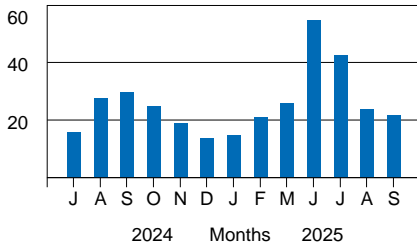
Total Amount Due \$55.39

AUTOPAY Scheduled for Oct. 20, 2025

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

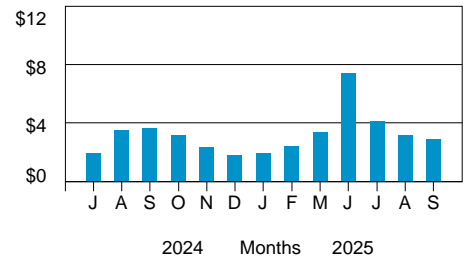


Your Savings

This month \$2.92

Your cumulative savings \$42

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



683.11 kWh

Clean Impact CO2 Equivalent



15,390 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
39427-56008	Oct 20, 2025	Auto Pay

ALEXANDER FLETCHER
878 S ONEIDA ST APT J313
DENVER CO 80224

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

69 3900000553990000055390 3942756008

- * 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.