



Invoice Number: 96907384

<b>Total Amount Due by March 23, 2026</b>	<b>\$24.39</b>
Previous Balance	\$17.91
Payments Received - Thank you!	\$(17.91)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$25.67
5% Plan Savings	\$(1.28)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$24.39</b>

**Account Information:**  
MARGARET STRUMPF  
4756 FRANKLIN DR  
BOULDER CO 80301

**Utility Account Number:**  
5300103870034

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

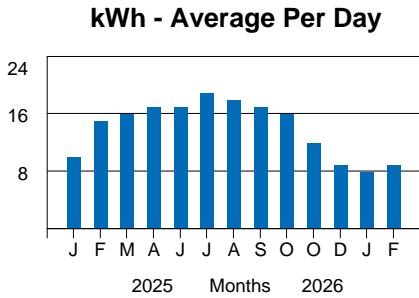
**Bill Account Number:**  
86752-71019

**Total Amount Due \$24.39**

**AUTOPAY Scheduled for Mar. 23, 2026**

PDF COPY Only - No Paper Bill was Created

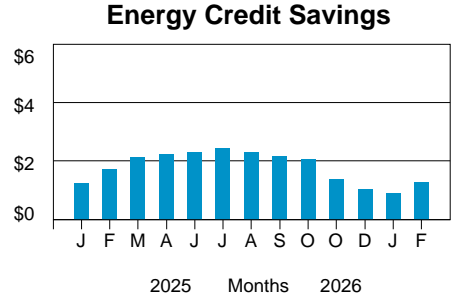
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$1.28**

**Your cumulative savings \$31**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>281.42 kWh</b>	<b>11,548 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
86752-71019	Mar 23, 2026	Auto Pay

MARGARET STRUMPF  
4756 FRANKLIN DR  
BOULDER CO 80301

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

69 7300000243930000024398 8675271019

- \* 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.