



Invoice Number: 96906849

Total Amount Due by March 23, 2026	\$32.96
Previous Balance	\$22.09
Payments Received - Thank you!	\$(22.09)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$34.69
5% Plan Savings	\$(1.73)
NSE Camber Solar PS6 LLC Total	\$32.96

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

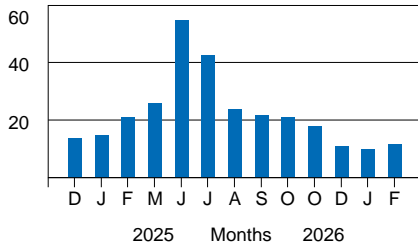
Total Amount Due \$32.96

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

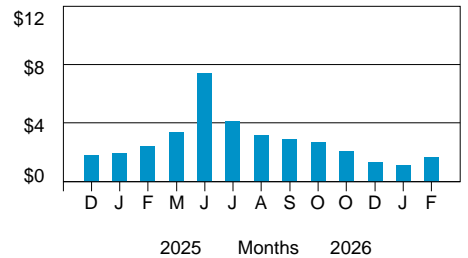


Your Savings

This month \$1.73

Your cumulative savings \$51

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.



380.29 kWh



18,842 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	Mar 23, 2026	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 1000000329600000032960 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.