



Invoice Number: 96964148

<b>Total Amount Due by March 30, 2026</b>	<b>\$75.01</b>
Previous Balance	\$59.81
Payments Received - Thank you!	\$(59.81)
Balance Remaining	\$0.00

<b>Billing Period - Feb 17, 2026 to Mar 18, 2026</b>	
Solar Credits	\$14.18
5% Plan Savings	\$(0.71)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$13.47</b>
Utility Total Charges	\$61.54
February 2026	\$14.18

**Account Information:**

PAIGE MONROE  
14043 E TEMPLE DR UNIT 1234  
AURORA CO 80015

**Utility Account Number:**

5300139712436

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

24927-95009

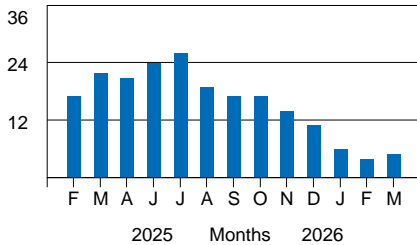
**Total Amount Due \$75.01**

**AUTOPAY Scheduled for Mar. 30, 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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**kWh - Average Per Day**

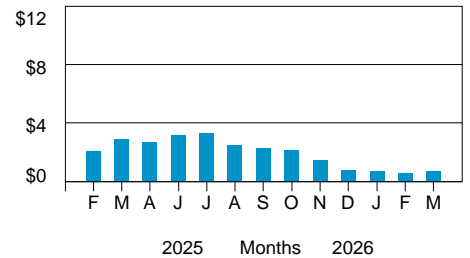


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$40**

**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**



**155.40 kWh**

**Clean Impact CO2 Equivalent**



**14,552 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
24927-95009	Mar 30, 2026	Auto Pay

PAIGE MONROE  
14043 E TEMPLE DR UNIT 1234  
AURORA CO 80015

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

69 1500000750150000075014 2492795009

- \* 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.