



Invoice Number: 96907602

Total Amount Due by March 23, 2026	\$110.72
Previous Balance	\$64.11
Payments Received - Thank you!	\$(64.11)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$116.55
5% Plan Savings	\$(5.83)
NSE Camber Solar PS5 LLC Total	\$110.72

Account Information:
 JASON SENN
 1319 E 13TH AVE BLDG 1FL
 DENVER CO 80218

Utility Account Number: 5337496356
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 81853-13015

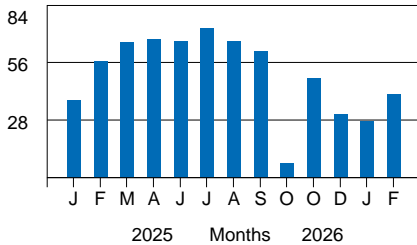
Total Amount Due \$110.72

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@nautilussolar.com
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kWh - Average Per Day

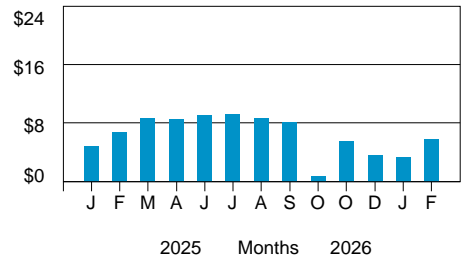


Your Savings

This month \$5.83

Your cumulative savings \$117

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.	1,277.51 kWh	43,242 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
81853-13015	Mar 23, 2026	Auto Pay

JASON SENN
 1319 E 13TH AVE BLDG 1FL
 DENVER CO 80218

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

69 5200001107220000110724 8185313015

- * 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.