



Invoice Number: 97190141

Total Amount Due by April 20, 2026	\$51.44
Previous Balance	\$17.57
Payments Received - Thank you!	\$(17.57)
Balance Remaining	\$0.00
Billing Period - Mar 10, 2026 to Apr 8, 2026	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
NSE Camber Solar PS11 LLC Total	\$0.00
Utility Total Charges	\$51.44

Account Information:
 ALEXANDER WILLIAMS
 6165 E ILIFF AVE APT 216A
 DENVER CO 80222

Utility Account Number: 5300106695208
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 13204-97006

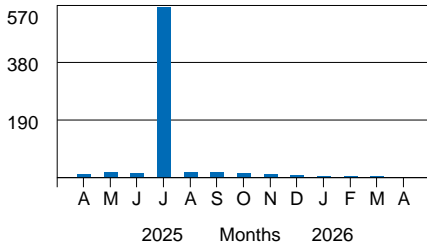
Total Amount Due \$51.44

AUTOPAY Scheduled for Apr. 20, 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

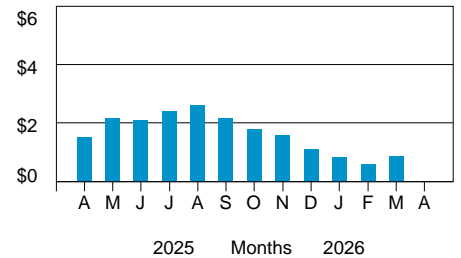


Your Savings

This month \$0.00

Your cumulative savings \$29

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.



0.00 kWh



10,762 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
13204-97006	Apr 20, 2026	Auto Pay

ALEXANDER WILLIAMS
10150 E VIRGINIA 18-302
AURORA CO 80247

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

69 7800000514480000051442 1320497006

- * 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.