



Invoice Number: 96920735

Total Amount Due by March 23, 2026	\$56.81
Previous Balance	\$72.76
Payments Received - Thank you!	\$(72.76)
Balance Remaining	\$0.00

Billing Period - Feb 11, 2026 to Mar 15, 2026	
Solar Credits	\$15.36
5% Plan Savings	\$(0.77)
NSE Camber Solar PS6 LLC Total	\$14.59
Utility Total Charges	\$42.22
February 2026	\$15.36

Account Information:
 JENNIFER LOTH HILL
 3040 WILLIAMS ST
 DENVER CO 80205

Utility Account Number: 5300102125370
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 64472-97016

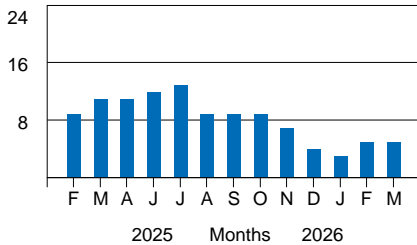
Total Amount Due \$56.81

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

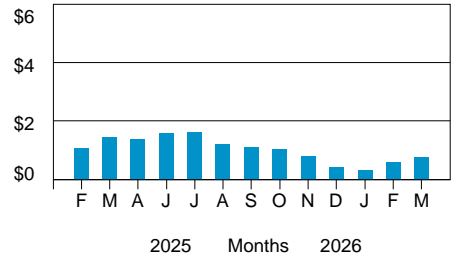


Your Savings

This month \$0.77

Your cumulative savings \$21

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.	168.35 kWh	7,861 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
64472-97016	Mar 23, 2026	Auto Pay

JENNIFER LOTH HILL
 1001 E 62ND AVE
 DENVER CO 80216

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

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- * 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.