



Invoice Number: 96567549

Total Amount Due by February 17, 2026	\$241.04
Previous Balance	\$230.97
Payments Received - Thank you!	\$(230.97)
Balance Remaining	\$0.00

Billing Period - Jan 7, 2026 to Feb 8, 2026	
Solar Credits	\$49.29
5% Plan Savings	\$(2.46)
NSE Camber Solar PS6 LLC Total	\$46.83
Utility Total Charges	\$194.21
January 2026	\$49.29

Account Information:
 STEPHANIE HOPPER
 1552 ROSLYN ST
 DENVER CO 80220

Utility Account Number: 5319429595
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 25316-64009

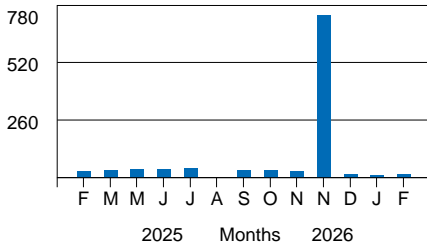
Total Amount Due \$241.04

AUTOPAY Scheduled for Feb. 17, 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

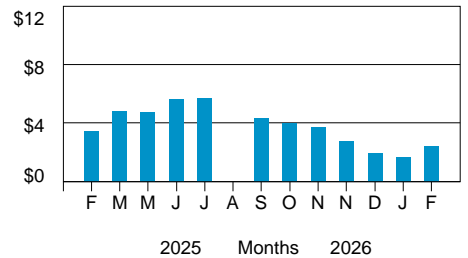


Your Savings


This month \$2.46

Your cumulative savings \$69

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.	 540.30 kWh	 25,533 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
25316-64009	Feb 17, 2026	Auto Pay

STEPHANIE HOPPER
 1552 ROSLYN ST
 DENVER CO 80220

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

69 5300002410430000241040 2531664009

- * 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.