



Invoice Number: 96422241

<b>Total Amount Due by February 4, 2026</b>	<b>\$200.06</b>
Previous Balance	\$87.26
Payments Received - Thank you!	\$(87.26)
Balance Remaining	\$0.00

<b>Billing Period - Dec 25, 2025 to Jan 27, 2026</b>	
Solar Credits	\$16.95
5% Plan Savings	\$(0.85)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$16.10</b>
Utility Total Charges	\$183.96
December 2025	\$16.95

**Account Information:**  
 JEANNIE WALTER  
 7722 S MONACO CIR  
 CENTENNIAL CO 80112

**Utility Account Number:** 5300128179050  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 40864-53012

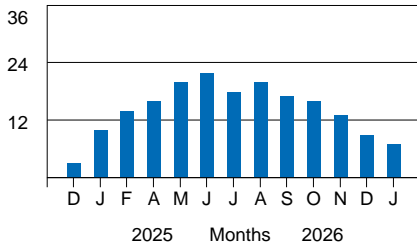
**Total Amount Due \$200.06**

**AUTOPAY Scheduled for Feb. 4, 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**

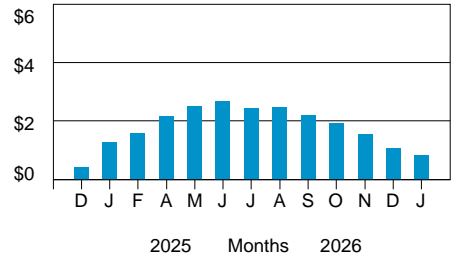


**Your Savings**

**This month \$0.85**

**Your cumulative savings \$33**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>220.77 kWh</b>	<b>12,236 pounds of coal emissions</b>

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>
40864-53012	Feb 04, 2026	Auto Pay

JEANNIE WALTER  
 7722 S MONACO CIR  
 CENTENNIAL CO 80112

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

69 0800002000680000200067 4086453012

- \* 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.