



Invoice Number: 96648535

Total Amount Due by February 24, 2026	\$(194.21)
Previous Balance	\$241.04
Payments Received - Thank you!	\$(241.04)
Adjustment Totals	\$(241.04)
Balance Remaining	\$(241.04)

Account Information:
 STEPHANIE HOPPER
 1552 ROSLYN ST
 DENVER CO 80220

Billing Period - Jan 7, 2026 to Feb 8, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$49.29
5% Plan Savings	\$(2.46)
NSE Camber Solar PS6 LLC Total	\$46.83

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

Other Charges	
Cancelled Bill	(\$241.04)
Total of Other Charges	\$(241.04)
Total Amount Due	\$(194.21)

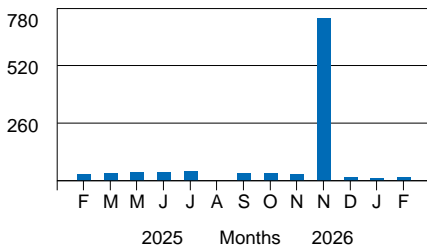
Bill Account Number:
 25316-64009

AUTOPAY Scheduled for Feb. 24, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

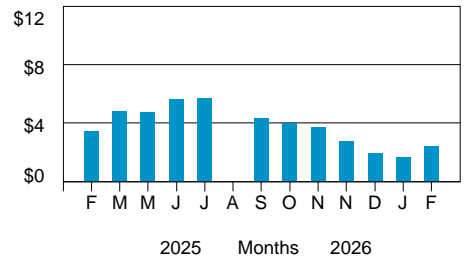


Your Savings

This month \$2.46

Your cumulative savings \$69

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



540.30 kWh

Clean Impact CO2 Equivalent



25,533 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
25316-64009	Feb 24, 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

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Message Center Continued

- * 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.