



Invoice Number: 96266534

Total Amount Due by January 20, 2026	\$141.22
Previous Balance	\$160.54
Payments Received - Thank you!	\$(160.54)
Balance Remaining	\$0.00

Billing Period - Dec 9, 2025 to Jan 11, 2026	
Solar Credits	\$27.79
5% Plan Savings	\$(1.39)
NSE Camber Solar PS6 LLC Total	\$26.40
Utility Total Charges	\$114.82
December 2025	\$27.79

Account Information:
 AMBER WHITE
 14255 E MONTANA CIR APT B
 AURORA CO 80012

Utility Account Number: 5300120604232
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

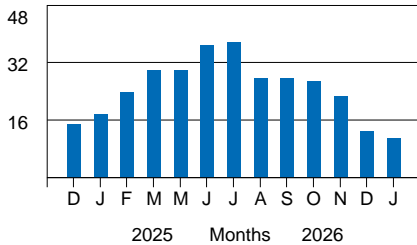
Bill Account Number:
 86947-75014

Total Amount Due \$141.22

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

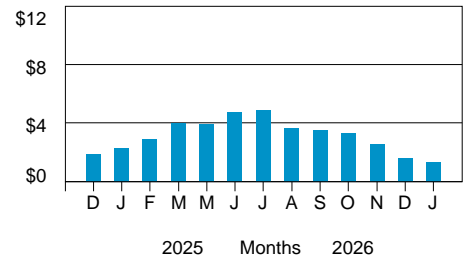


Your Savings

This month
\$1.39

Your cumulative savings
\$51

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.	362.02 kWh	18,933 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
86947-75014	Jan 20, 2026	\$141.22

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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AMBER WHITE
 14255 E MONTANA CIR APT B
 AURORA CO 80012

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.