



Invoice Number: 96278314

<b>Total Amount Due by January 20, 2026</b>	<b>\$230.97</b>
Previous Balance	\$194.22
Balance Remaining	\$194.22
<b>Billing Period - Nov 5, 2025 to Dec 7, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$38.68
5% Plan Savings	\$(1.93)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$36.75</b>

**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

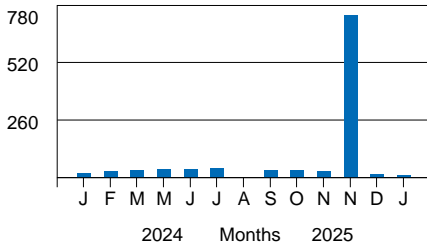
**Total Amount Due \$230.97**

**AUTOPAY Scheduled for Jan. 20, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

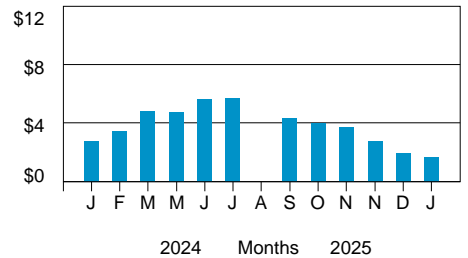


**Your Savings**

This month  
\$1.93

Your cumulative savings  
\$67

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.	503.84 kWh	24,691 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
25316-64009	Jan 20, 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 9900002309790000230970 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.