



Invoice Number: 96618116

Total Amount Due by February 23, 2026	\$42.08
Previous Balance	\$47.59
Payments Received - Thank you!	\$(47.59)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Jan 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$44.29
5% Plan Savings	\$(2.21)
NSE Camber Solar PS6 LLC Total	\$42.08

Account Information:
 CHRISTOPHER HILL
 636 S YARROW ST
 LAKEWOOD CO 80226

Utility Account Number: 5397134311
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

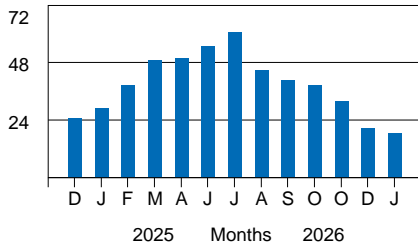
Bill Account Number:
 49313-44011

Total Amount Due \$42.08

AUTOPAY Scheduled for Feb. 23, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

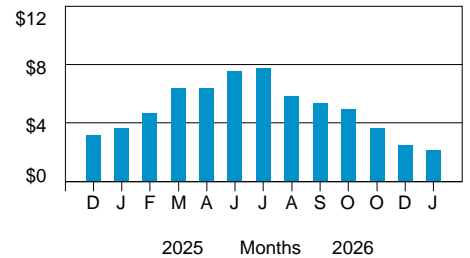


Your Savings

This month \$2.21

Your cumulative savings \$90

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.



576.86 kWh



33,035 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
49313-44011	Feb 23, 2026	Auto Pay

CHRISTOPHER HILL
636 S YARROW ST
LAKEWOOD CO 80226

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

69 6700000420870000042089 4931344011

- * 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.