



Invoice Number: 96408819

<b>Total Amount Due by February 3, 2026</b>	<b>\$269.26</b>
Previous Balance	\$265.55
Payments Received - Thank you!	\$(265.55)
Balance Remaining	\$0.00

<b>Billing Period - Dec 23, 2025 to Jan 26, 2026</b>	
Solar Credits	\$50.39
5% Plan Savings	\$(2.52)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$47.87</b>
Utility Total Charges	\$221.39
December 2025	\$50.39

**Account Information:**  
 KYLE GRAHAM  
 1010 VALLEY DR  
 WINDSOR CO 80550

**Utility Account Number:** 5398067888  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 00981-84017

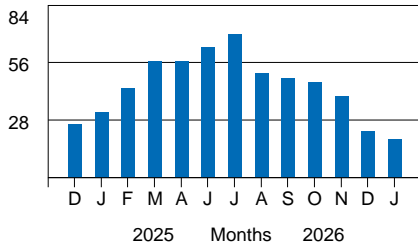
**Total Amount Due \$269.26**

**AUTOPAY Scheduled for Feb. 3, 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**

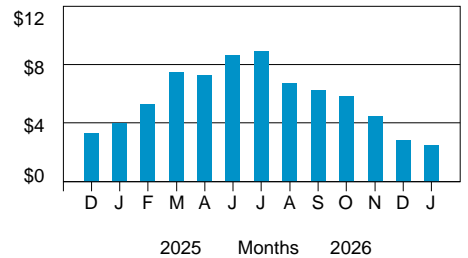


**Your Savings**

This month  
\$2.52

Your cumulative savings  
\$106

**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.



656.36 kWh



39,046 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>
00981-84017	Feb 03, 2026	Auto Pay

KYLE GRAHAM  
 1010 VALLEY DR  
 WINDSOR CO 80550

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.