



Invoice Number: 96591767

<b>Total Amount Due by February 23, 2026</b>	<b>\$193.41</b>
Previous Balance	\$110.46
Payments Received - Thank you!	\$(110.46)
Balance Remaining	\$0.00

<b>Billing Period - Jan 8, 2026 to Feb 9, 2026</b>	
Solar Credits	\$58.58
5% Plan Savings	\$(2.93)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$55.65</b>
Utility Total Charges	\$137.76
January 2026	\$58.58

**Account Information:**  
 SARA SCHAUB  
 6639 W 67TH AVE  
 ARVADA CO 80003

**Utility Account Number:** 5339544155  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 10446-73011

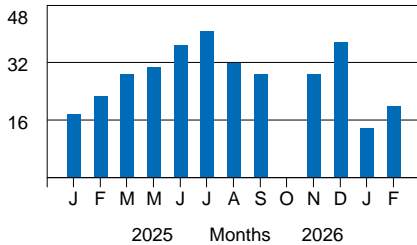
**Total Amount Due \$193.41**

**AUTOPAY Scheduled for Feb. 23, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

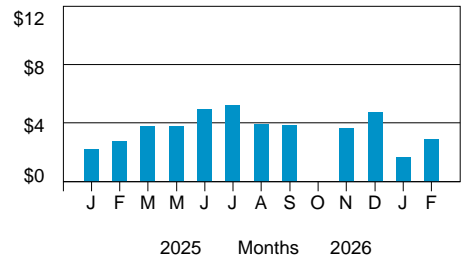


**Your Savings**



**This month \$2.93**

**Your cumulative savings \$58**

**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.	 <b>642.13 kWh</b>	 <b>21,386 pounds of coal emissions</b>

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>
10446-73011	Feb 23, 2026	Auto Pay

SARA SCHAUB  
 6639 W 67TH AVE  
 ARVADA CO 80003

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

69 3500001934150000193418 1044673011

- \* 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.