



Invoice Number: 96783781

<b>Total Amount Due by March 10, 2026</b>	<b>\$228.79</b>
Previous Balance	\$269.26
Payments Received - Thank you!	\$(269.26)
Balance Remaining	\$0.00

<b>Billing Period - Jan 26, 2026 to Feb 25, 2026</b>	
Solar Credits	\$73.94
5% Plan Savings	\$(3.70)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$70.24</b>
Utility Total Charges	\$158.55
January 2026	\$73.94

**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

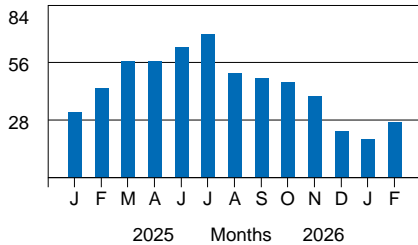
**Total Amount Due \$228.79**

**AUTOPAY Scheduled for Mar. 10, 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
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**kWh - Average Per Day**

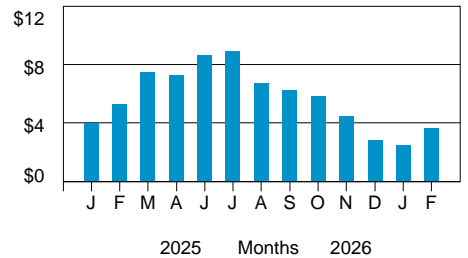


**Your Savings**



**This month \$3.70**

**Your cumulative savings \$109**

**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>810.46 kWh</b>	 <b>40,309 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>
00981-84017	Mar 10, 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

69 2900002287990000228797 0098184017

- \* 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.