



Invoice Number: 96678467

<b>Total Amount Due by March 2, 2026</b>	<b>\$59.81</b>
Previous Balance	\$88.76
Payments Received - Thank you!	\$(88.76)
Balance Remaining	\$0.00

<b>Billing Period - Jan 15, 2026 to Feb 17, 2026</b>	
Solar Credits	\$11.38
5% Plan Savings	\$(0.57)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$10.81</b>
Utility Total Charges	\$49.00
January 2026	\$11.38

**Account Information:**

PAIGE MONROE  
14043 E TEMPLE DR UNIT 1234  
AURORA CO 80015

**Utility Account Number:**

5300139712436

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

24927-95009

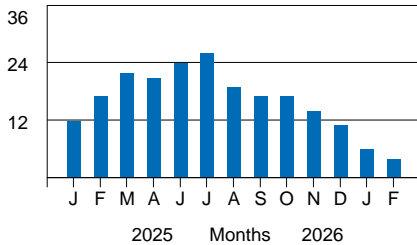
**Total Amount Due \$59.81**

**AUTOPAY Scheduled for Mar. 2, 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**

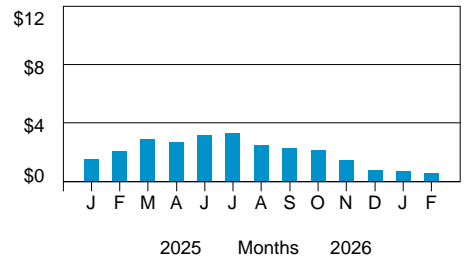


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$39**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**124.69 kWh**

**Clean Impact CO2 Equivalent**



**14,310 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
24927-95009	Mar 02, 2026	Auto Pay

PAIGE MONROE  
14043 E TEMPLE DR UNIT 1234  
AURORA CO 80015

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.