



Invoice Number: 96567513

Account Information:

JAMES SMITH
1050 S MONACO PKWY APT 13
DENVER CO 80224

Utility Account Number:

5300118453701

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

82962-64016

Total Amount Due by February 17, 2026 \$66.42

Previous Balance \$0.00
Balance Remaining \$0.00

Billing Period - Jan 7, 2026 to Feb 8, 2026

Table with 2 columns: Item, Amount. Includes Solar Credits, 5% Plan Savings, NSE Camber Solar PS5 LLC Total, Utility Total Charges, January 2026, December 2025.

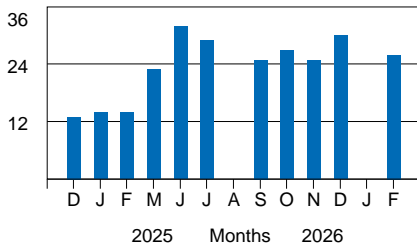
Total Amount Due \$66.42

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

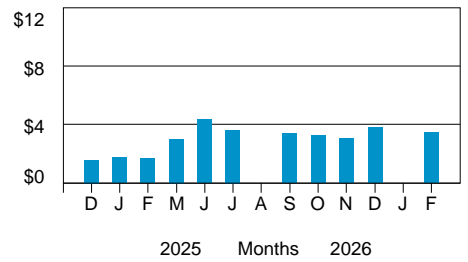


Your Savings

This month \$3.49

Your cumulative savings \$42

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



826.41 kWh

Clean Impact CO2 Equivalent



15,527 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

Table with 3 columns: Your Bill Account Number (82962-64016), Due Date (Feb 17, 2026), Amount Due (Auto Pay)

JAMES SMITH
1050 S MONACO PKWY APT 13
DENVER CO 80224

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

69 7000000664200000066422 8296264016

- * 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.