



Invoice Number: 96396315

Total Amount Due by February 2, 2026	\$275.69
Previous Balance	\$278.72
Payments Received - Thank you!	\$(278.72)
Balance Remaining	\$0.00

Billing Period - Dec 14, 2025 to Jan 14, 2026	
Solar Credits	\$35.97
5% Plan Savings	\$(1.80)
NSE Camber Solar PS6 LLC Total	\$34.17
Utility Total Charges	\$241.52
December 2025	\$35.97

Account Information:

COLLEEN ROBERTS
10155 RUSTIC REDWOOD WAY
HIGHLANDS RANCH CO 80126

Utility Account Number:

5393361001

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

30134-30015

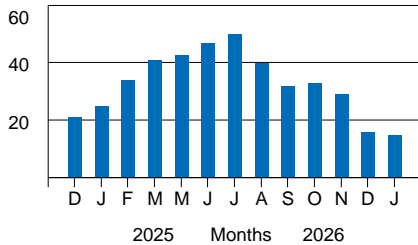
Total Amount Due \$275.69

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

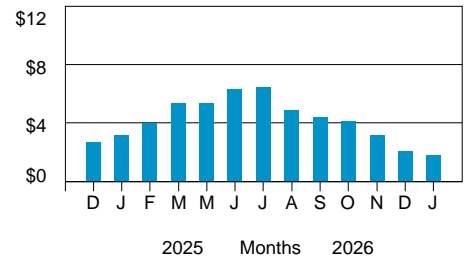


Your Savings

This month \$1.80

Your cumulative savings \$82

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



468.59 kWh

Clean Impact CO2 Equivalent



30,237 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
30134-30015	Feb 02, 2026	Auto Pay

COLLEEN ROBERTS
10155 RUSTIC REDWOOD WAY
HIGHLANDS RANCH CO 80126

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.