



Invoice Number: 96906839

<b>Total Amount Due by March 23, 2026</b>	<b>\$40.53</b>
Previous Balance	\$141.22
Payments Received - Thank you!	\$(141.22)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$42.66
5% Plan Savings	\$(2.13)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$40.53</b>

**Account Information:**

AMBER WHITE  
14255 E MONTANA CIR APT B  
AURORA CO 80012

**Utility Account Number:**

5300120604232

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

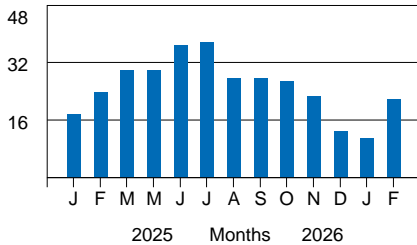
86947-75014

**Total Amount Due \$40.53**

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**

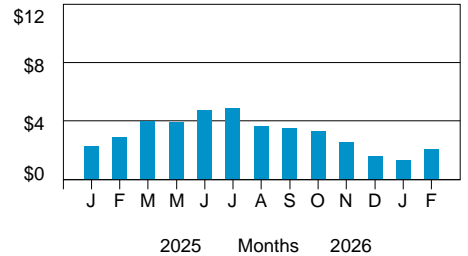


**Your Savings**

This month  
**\$2.13**

Your cumulative savings  
**\$53**

**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**



**467.57 kWh**

**Clean Impact CO2 Equivalent**



**19,662 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
86947-75014	Mar 23, 2026	\$40.53

Amount Enclosed

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AMBER WHITE  
14255 E MONTANA CIR APT B  
AURORA CO 80012

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

69 4100000405310000040533 8694775014

- \* 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.