



Statement Date: Jan 8, 2026

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Invoice Number: 96181945

Total Amount Due by January 13, 2026	\$74.73
Previous Balance	\$71.58
Payments Received - Thank you!	\$(71.58)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$17.05
5% Plan Savings	\$(0.85)
NSE Camber Solar PS5 LLC Total	\$16.20
Utility Total Charges	\$58.53

Account Information:
 SCOTT MAJOR
 5664 KIPLING PKWY UNIT 206
 ARVADA CO 80002

Utility Account Number: 5373141058
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 26302-54010

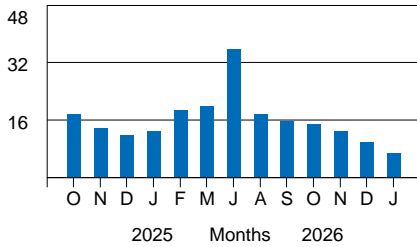
Total Amount Due \$74.73

AUTOPAY Scheduled for Jan. 13, 2026

PDF COPY Only - No Paper Bill was Created

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

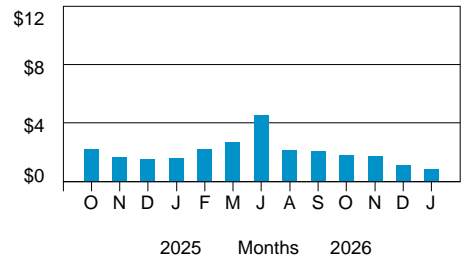


Your Savings

This month \$0.85

Your cumulative savings \$31

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



222.12 kWh

Clean Impact CO2 Equivalent



11,488 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
26302-54010	Jan 13, 2026	Auto Pay

SCOTT MAJOR
 5664 KIPLING PKWY UNIT 206
 ARVADA CO 80002

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

69 6700000747370000074739 2630254010

- * 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.