



Statement Date: Jul 28, 2025  
Invoice Number: 93845590

**Account Information:**  
STEPHANIE HOPPER  
1552 ROSLYN ST  
DENVER CO 80220

**Utility Account Number:** 5319429595  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**  
25316-64009

|  |                 |
|--|-----------------|
| <b>Total Amount Due by August 4, 2025</b>          | <b>\$104.32</b> |
| Previous Balance                                   | \$109.82        |
| Payments Received - Thank you!                     | \$(109.82)      |
| Balance Remaining                                  | \$0.00          |
| <b>Billing Period - Jun 8, 2025 to Jul 8, 2025</b> |                 |
| Solar Credits                                      | \$115.07        |
| 5% Plan Savings                                    | \$(5.75)        |
| <b>NSE Camber Solar PS6 LLC Total</b>              | <b>\$109.32</b> |
| <b>Inconvenience Credit \$5</b>                    | <b>\$(5.00)</b> |

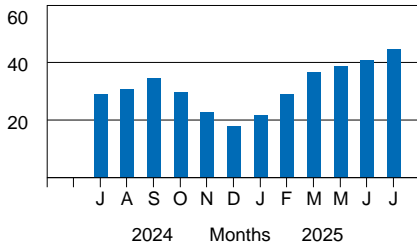
**Total Amount Due \$104.32**

**AUTOPAY Scheduled for Aug. 4, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

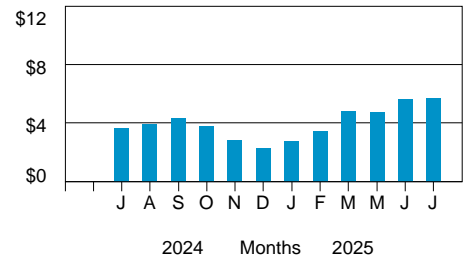


**Your Savings**

**This month \$5.75**

**Your cumulative savings \$48**

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**



**1,348.08 kWh**

**Clean Impact CO2 Equivalent**



**17,636 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 |
|--------------------------|--------------|------------|
| 25316-64009              | Aug 04, 2025 | Auto Pay   |

STEPHANIE HOPPER  
1552 ROSLYN ST  
DENVER CO 80220

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

69 5900001043290000104320 2531664009

- \* 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.