



Statement Date: Aug 13, 2025

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Invoice Number: 94125625

Total Amount Due by August 18, 2025	\$169.66
Previous Balance	\$104.32
Payments Received - Thank you!	\$(104.32)
Balance Remaining	\$0.00
Billing Period - Jul 8, 2025 to Aug 6, 2025	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
NSE Camber Solar PS6 LLC Total	\$0.00
Utility Total Charges	\$169.66

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

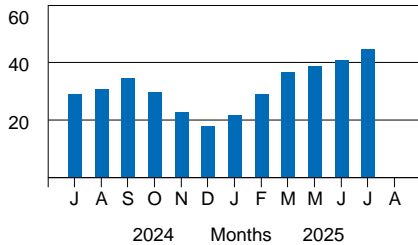
Total Amount Due \$169.66

AUTOPAY Scheduled for Aug. 18, 2025

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

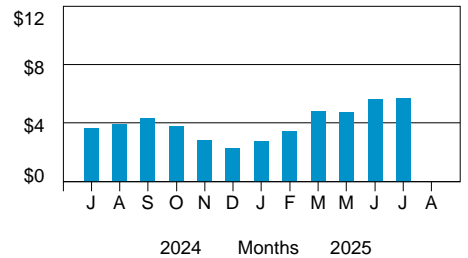


Your Savings

This month \$0.00

Your cumulative savings \$48

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



0.00 kWh



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 18, 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 7700001696670000169660 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.