



Invoice Number: 95268107

Total Amount Due by October 20, 2025	\$39.86
Previous Balance	\$95.39
Payments Received - Thank you!	\$(95.39)
Balance Remaining	\$0.00
Billing Period - Sep 10, 2025 to Oct 9, 2025	
Solar Credits	\$21.15
5% Plan Savings	\$(1.06)
NSE Camber Solar PS6 LLC Total	\$20.09
Utility Total Charges	\$19.77

Account Information:
 JENNIFER LOTH HILL
 3040 WILLIAMS ST
 DENVER CO 80205

Utility Account Number: 5300102125370

Bill Account Number: 64472-97016

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

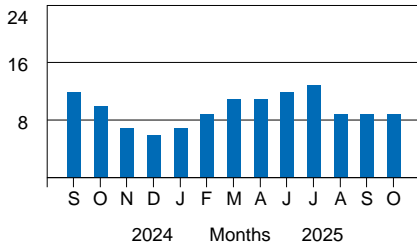
Total Amount Due \$39.86

AUTOPAY Scheduled for Oct. 20, 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

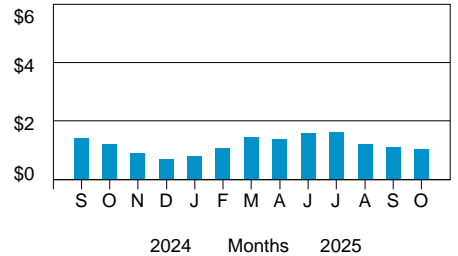


Your Savings

This month \$1.06

Your cumulative savings \$18

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



247.81 kWh

Clean Impact CO2 Equivalent



6,739 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
64472-97016	Oct 20, 2025	Auto Pay

JENNIFER LOTH HILL
1001 E 62ND AVE
DENVER CO 80216

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.