



Statement Date: Sep 16, 2025

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Invoice Number: 94741568

| | |
|--|----------------|
| Total Amount Due by September 22, 2025 | \$95.39 |
| Previous Balance | \$23.41 |
| Balance Remaining | \$23.41 |
| Billing Period - Aug 11, 2025 to Sep 10, 2025 | |
| Solar Credits | \$22.64 |
| 5% Plan Savings | \$(1.13) |
| NSE Camber Solar PS6 LLC Total | \$21.51 |
| Utility Total Charges | \$50.47 |

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

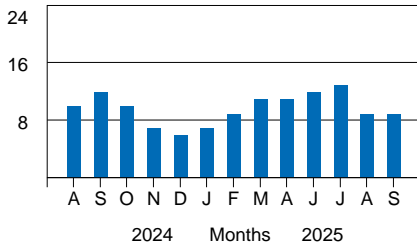
Total Amount Due \$95.39

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

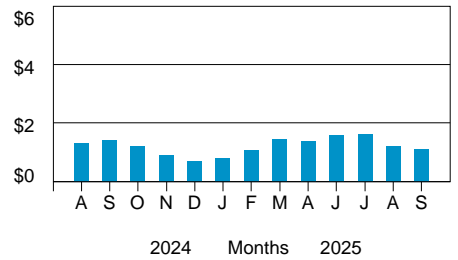


Your Savings

This month \$1.13

Your cumulative savings \$17

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.



265.25 kWh



6,353 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 | Sep 22, 2025 | Auto Pay |

JENNIFER LOTH HILL
3040 WILLIAMS ST
DENVER CO 80205

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

69 8800000953980000095391 6447297016

- * 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.