



Invoice Number: 94200734

<b>Total Amount Due by August 20, 2025</b>	<b>\$148.05</b>
Previous Balance	\$143.95
Payments Received - Thank you!	\$(143.95)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$155.84
5% Plan Savings	\$(7.79)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$148.05</b>

**Account Information:**  
 CHRISTOPHER HILL  
 636 S YARROW ST  
 LAKEWOOD CO 80226

**Utility Account Number:** 5397134311  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

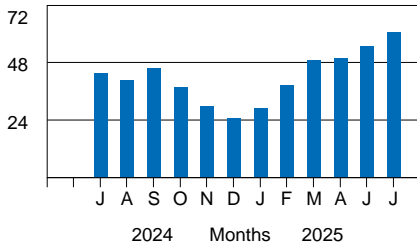
**Bill Account Number:**  
 49313-44011

**Total Amount Due \$148.05**

**AUTOPAY Scheduled for Aug. 20, 2025**

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

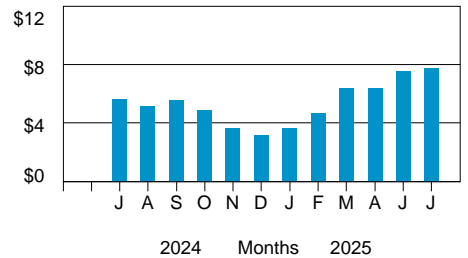


**Your Savings**

This month \$7.79

Your cumulative savings \$65

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**



1,825.68 kWh

**Clean Impact CO2 Equivalent**



23,682 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
49313-44011	Aug 20, 2025	Auto Pay

CHRISTOPHER HILL  
 636 S YARROW ST  
 LAKEWOOD CO 80226

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

69 2100001480510000148059 4931344011

- \* 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.