



Statement Date: May 5, 2025

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Invoice Number: 92321983

Total Amount Due by May 12, 2025	\$28.06
Previous Balance	\$20.61
Payments Received - Thank you!	\$(20.61)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$29.54
5% Plan Savings	\$(1.48)
NSE Camber Solar PS6 LLC Total	\$28.06

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

Total Amount Due \$28.06

Utility Account Number: 5300102125370
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

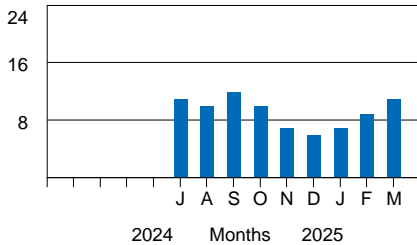
AUTOPAY Scheduled for May. 12, 2025

Bill Account Number:
 64472-97016

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

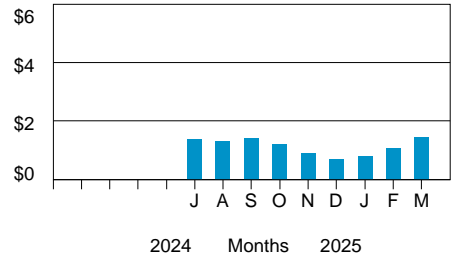


Your Savings

This month \$1.48

Your cumulative savings \$10

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.



346.04 kWh



3,803 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	May 12, 2025	Auto Pay

JENNIFER LOTH HILL
3040 WILLIAMS ST
DENVER CO 80205

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4100000280610000028061 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.