



Invoice Number: 93011341

Total Amount Due by June 16, 2025	\$121.60
Previous Balance	\$122.06
Payments Received - Thank you!	\$(122.06)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$128.00
5% Plan Savings	\$(6.40)
NSE Camber Solar PS6 LLC Total	\$121.60

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

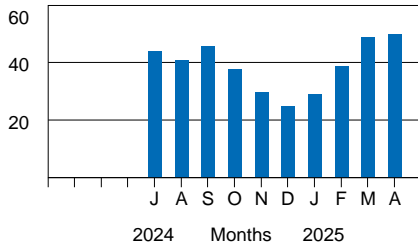
Bill Account Number:
 49313-44011

Total Amount Due \$121.60

AUTOPAY Scheduled for Jun. 16, 2025

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

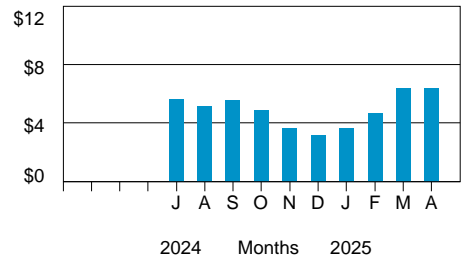


Your Savings

This month \$6.40

Your cumulative savings \$49

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.



1,499.58 kWh



18,069 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
49313-44011	Jun 16, 2025	Auto Pay

CHRISTOPHER HILL
636 S YARROW ST
LAKEWOOD CO 80226

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

69 4200001216020000121609 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.