



Invoice Number: 94286884

Total Amount Due by August 25, 2025	\$224.57
Previous Balance	\$402.26
Payments Received - Thank you!	\$(402.26)
Balance Remaining	\$0.00
Billing Period - Jun 15, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$236.39
5% Plan Savings	\$(11.82)
NSE Camber Solar PS6 LLC Total	\$224.57

Account Information:
ERIC RUBIN
6078 OLDE STAGE RD
BOULDER CO 80302

Utility Account Number: 5300122004434
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
55414-43015

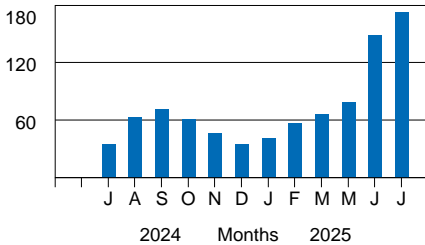
Total Amount Due \$224.57

AUTOPAY Scheduled for Aug. 25, 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

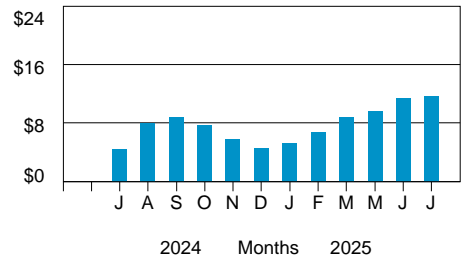


Your Savings

This month \$11.82

Your cumulative savings \$94

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



2,769.34 kWh

Clean Impact CO2 Equivalent



34,227 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
55414-43015	Aug 25, 2025	Auto Pay

ERIC RUBIN
6078 OLDE STAGE RD
BOULDER CO 80302

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.