



Invoice Number: 94739373

<b>Total Amount Due by September 22, 2025</b>	<b>\$23.41</b>
Previous Balance	\$30.92
Payments Received - Thank you!	\$(30.92)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$24.64
5% Plan Savings	\$(1.23)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$23.41</b>

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

**Utility Account Number:** 5300102125370

**Bill Account Number:** 64472-97016

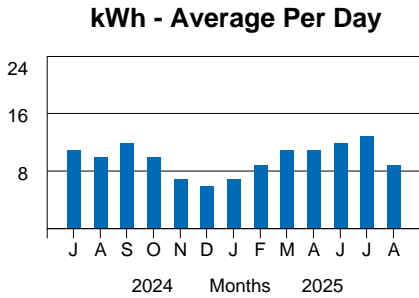
**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Total Amount Due \$23.41**

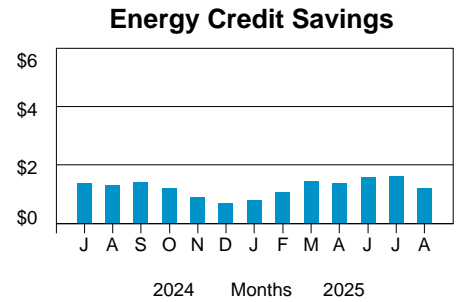
**AUTOPAY Scheduled for Sep. 22, 2025**

PDF COPY Only - No Paper Bill was Created



<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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**Your Savings**  
 This month  
**\$1.23**  
 Your cumulative savings  
**\$16**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>288.68 kWh</b>	 <b>5,940 pounds of coal emissions</b>

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>
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 4200000234120000023411 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.