



Invoice Number: 95305780

Total Amount Due by October 20, 2025	\$101.95
Previous Balance	\$111.99
Payments Received - Thank you!	\$(111.99)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$107.32
5% Plan Savings	\$(5.37)
NSE Camber Solar PS6 LLC Total	\$101.95

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

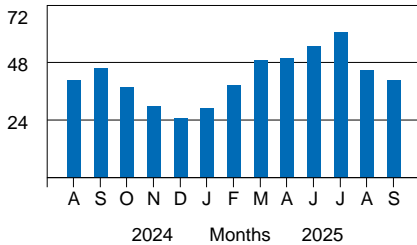
Bill Account Number:
 49313-44011

Total Amount Due \$101.95

AUTOPAY Scheduled for Oct. 20, 2025

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

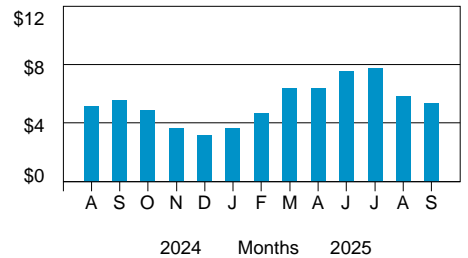


Your Savings

This month \$5.37

Your cumulative savings \$76

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,257.21 kWh

Clean Impact CO2 Equivalent



27,794 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
49313-44011	Oct 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

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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.