



Invoice Number: 96277252

Total Amount Due by January 20, 2026	\$47.59
Previous Balance	\$69.89
Payments Received - Thank you!	\$(69.89)
Balance Remaining	\$0.00
Billing Period - Oct 31, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$50.09
5% Plan Savings	\$(2.50)
NSE Camber Solar PS6 LLC Total	\$47.59

Account Information:
CHRISTOPHER HILL
636 S YARROW ST
LAKEWOOD CO 80226

Utility Account Number: 5397134311

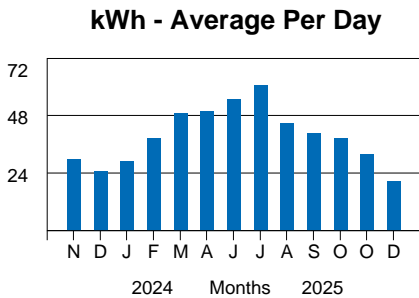
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number: 49313-44011

Total Amount Due \$47.59

AUTOPAY Scheduled for Jan. 20, 2026

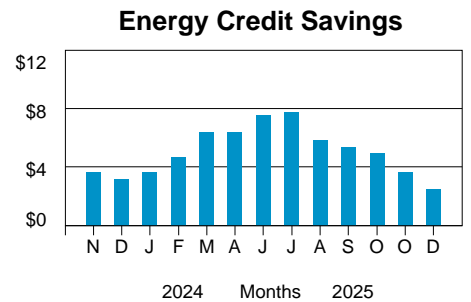
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$2.50

Your cumulative savings \$87



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.	652.49 kWh	32,136 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	Jan 20, 2026	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

69 4800000475980000047599 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.