



Invoice Number: 94200858

<b>Total Amount Due by August 20, 2025</b>	<b>\$30.92</b>
Previous Balance	\$30.56
Payments Received - Thank you!	\$(30.56)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$32.55
5% Plan Savings	\$(1.63)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$30.92</b>

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

**Utility Account Number:** 5300102125370  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 64472-97016

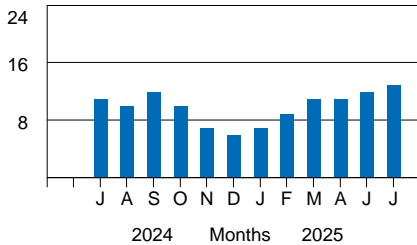
**Total Amount Due \$30.92**

**AUTOPAY Scheduled for Aug. 20, 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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kWh - Average Per Day

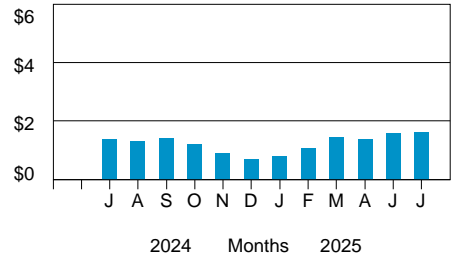


**Your Savings**

**This month \$1.63**

**Your cumulative savings \$15**

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**



**381.31 kWh**

**Clean Impact CO2 Equivalent**



**5,490 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
64472-97016	Aug 20, 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 8300000309230000030921 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.