



Invoice Number: 93618949

Total Amount Due by July 21, 2025	\$143.95
Previous Balance	\$121.60
Payments Received - Thank you!	\$(121.60)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$151.53
5% Plan Savings	\$(7.58)
NSE Camber Solar PS6 LLC Total	\$143.95

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

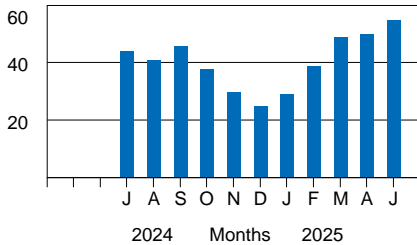
Bill Account Number: 49313-44011

Total Amount Due \$143.95

AUTOPAY Scheduled for Jul. 21, 2025

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

kWh - Average Per Day

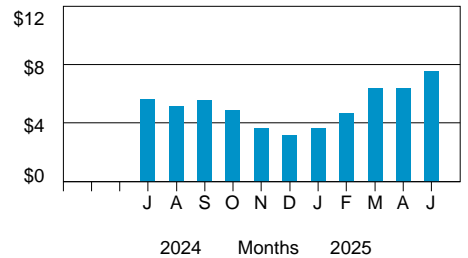


Your Savings

This month \$7.58

Your cumulative savings \$57

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



1,775.19 kWh

Clean Impact CO2 Equivalent



20,836 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	Jul 21, 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.