



Invoice Number: 94679364

<b>Total Amount Due by September 16, 2025</b>	<b>\$82.56</b>
Previous Balance	\$169.66
Payments Received - Thank you!	\$(169.66)
Balance Remaining	\$0.00

<b>Billing Period - Aug 6, 2025 to Sep 7, 2025</b>	
Solar Credits	\$86.91
5% Plan Savings	\$(4.35)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$82.56</b>
Utility Total Charges	\$(103.48)

**Account Information:**  
 STEPHANIE HOPPER  
 1552 ROSLYN ST  
 DENVER CO 80220

**Utility Account Number:** 5319429595  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 25316-64009

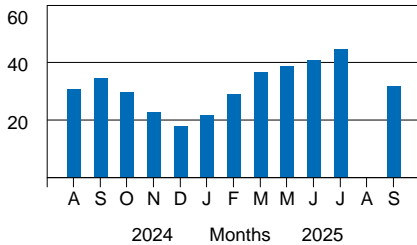
**Total Amount Due \$82.56**

**AUTOPAY Scheduled for Sep. 16, 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

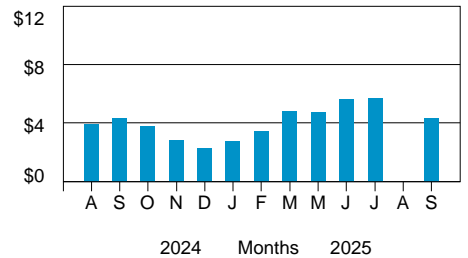


**Your Savings**

This month \$4.35

Your cumulative savings \$53

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**



1,018.17 kWh

**Clean Impact CO2 Equivalent**



19,223 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
25316-64009	Sep 16, 2025	Auto Pay

STEPHANIE HOPPER  
1552 ROSLYN ST  
DENVER CO 80220

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5500000825650000082560 2531664009

- \* 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.