



Invoice Number: 96023058

<b>Total Amount Due by December 23, 2025</b>	<b>\$59.69</b>
Previous Balance	\$43.02
Payments Received - Thank you!	\$(43.02)
Balance Remaining	\$0.00
<b>Billing Period - Nov 9, 2025 to Dec 10, 2025</b>	
Solar Credits	\$8.45
5% Plan Savings	\$(0.42)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$8.03</b>
Utility Total Charges	\$51.66

**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

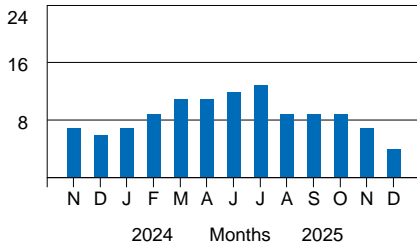
**Total Amount Due \$59.69**

**AUTOPAY Scheduled for Dec. 23, 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

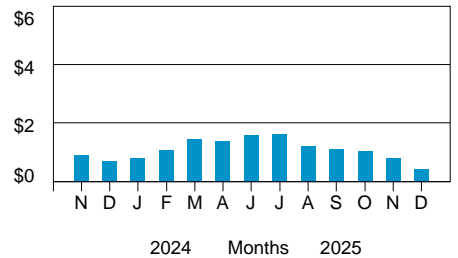


**Your Savings**

**This month \$0.42**

**Your cumulative savings \$20**

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**



**110.04 kWh**

**Clean Impact CO2 Equivalent**



**7,242 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	Dec 23, 2025	Auto Pay

JENNIFER LOTH HILL  
1001 E 62ND AVE  
DENVER CO 80216

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

69 6500000596950000059691 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.