



Invoice Number: 93011357

<b>Total Amount Due by June 16, 2025</b>	<b>\$26.27</b>
Previous Balance	\$28.06
Payments Received - Thank you!	\$(28.06)
Balance Remaining	\$0.00

<b>Billing Period - Mar 31, 2025 to Apr 30, 2025</b>	
Solar Credits	\$27.65
5% Plan Savings	\$(1.38)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$26.27</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

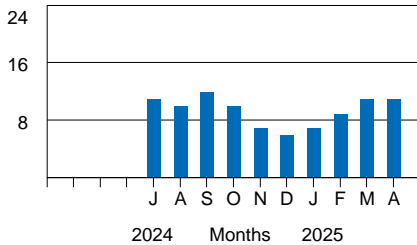
**Total Amount Due \$26.27**

**AUTOPAY Scheduled for Jun. 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**

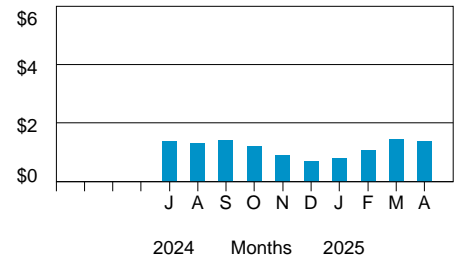


**Your Savings**

**This month \$1.38**

**Your cumulative savings \$12**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>323.88 kWh</b>	<b>4,308 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
64472-97016	Jun 16, 2025	Auto Pay

JENNIFER LOTH HILL  
 3040 WILLIAMS ST  
 DENVER CO 80205

Nautilus  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 2000000262700000026271 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.