



Invoice Number: 95224917

<b>Total Amount Due by October 15, 2025</b>	<b>\$76.31</b>
Previous Balance	\$82.56
Payments Received - Thank you!	\$(82.56)
Balance Remaining	\$0.00
<b>Billing Period - Sep 7, 2025 to Oct 6, 2025</b>	
Solar Credits	\$80.33
5% Plan Savings	\$(4.02)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$76.31</b>
Utility Total Charges	\$(66.08)

**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

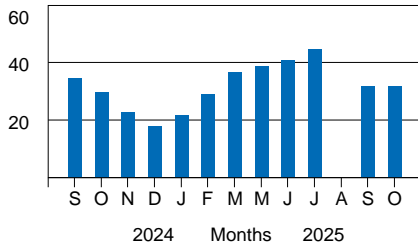
**Total Amount Due \$76.31**

**AUTOPAY Scheduled for Oct. 15, 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

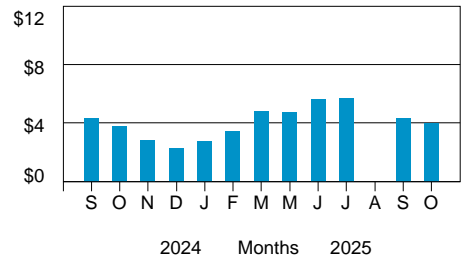


**Your Savings**

This month \$4.02

Your cumulative savings \$57

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



941.09 kWh



20,690 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
25316-64009	Oct 15, 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 5500000763150000076310 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.