



Invoice Number: 93085069

Total Amount Due by June 23, 2025	\$454.98
Previous Balance	\$434.05
Payments Received - Thank you!	\$(434.05)
Balance Remaining	\$0.00
Billing Period - May 12, 2025 to Jun 11, 2025	
Solar Credits	\$410.96
5% Plan Savings	\$(20.55)
NSE Camber Solar PS11 LLC Total	\$390.41
Utility Total Charges	\$64.57

Account Information:
 BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 ENGLEWOOD CO 80111

Utility Account Number: 5300100578817
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 58547-38010

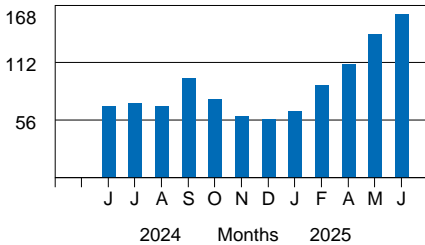
Total Amount Due \$454.98

AUTOPAY Scheduled for Jun. 23, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

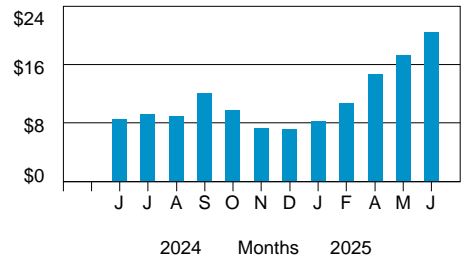


Your Savings

This month \$20.55

Your cumulative savings \$135

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.



4,814.47 kWh



49,394 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
58547-38010	Jun 23, 2025	Auto Pay

BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 UNIT 565
 ENGLEWOOD CO 80111

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

69 3500004549850000454988 5854738010

- * 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.