



Invoice Number: 93845729

Total Amount Due by August 4, 2025	\$113.12
Previous Balance	\$113.12
Adjustment Totals	\$(113.12)
Balance Remaining	\$0.00

Billing Period - Jun 5, 2025 to Jul 7, 2025	
Solar Credits	\$124.34
5% Plan Savings	\$(6.22)
NSE Camber Solar PS13 LLC Total	\$118.12
Inconvenience Credit \$5	\$(5.00)
Utility Total Charges	\$0.00

Account Information:
 PATRICK HAAS
 5017 W 35TH AVE
 DENVER CO 80212

Utility Account Number: 5300104155121
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 47207-33017

Other Charges

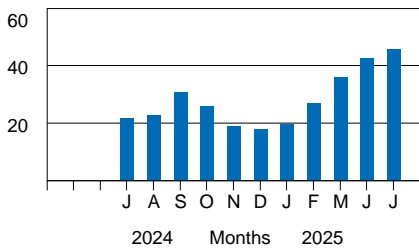
Cancelled Bill	(\$113.12)
Total of Other Charges	\$(113.12)
Total Amount Due	\$113.12

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

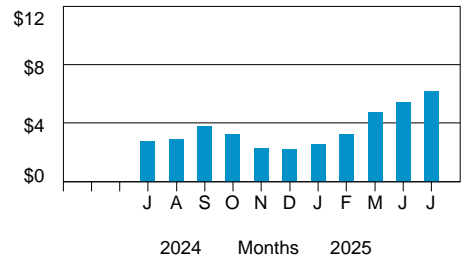


Your Savings

This month
\$6.22

Your cumulative savings
\$40

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,456.65 kWh

Clean Impact CO2 Equivalent



14,502 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
47207-33017	Aug 04, 2025	Auto Pay

PATRICK HAAS
5017 W 35TH AVE
DENVER CO 80212

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

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Message Center Continued

- * 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.