



Invoice Number: 93065322

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

Utility Account Number: 5300104155121

Bill Account Number: 47207-33017

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Total Amount Due by June 18, 2025	\$104.09
Previous Balance	\$104.09
Adjustment Totals	\$(104.09)
Balance Remaining	\$0.00
Billing Period - May 6, 2025 to Jun 5, 2025	
Solar Credits	\$109.57
5% Plan Savings	\$(5.48)
NSE Camber Solar PS13 LLC Total	\$104.09
Utility Total Charges	\$0.00

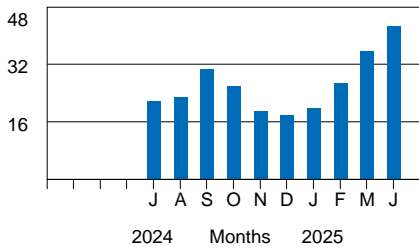
Other Charges	
Cancelled Bill	(\$104.09)
Total of Other Charges	\$(104.09)
Total Amount Due	\$104.09

AUTOPAY Scheduled for Jun. 18, 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

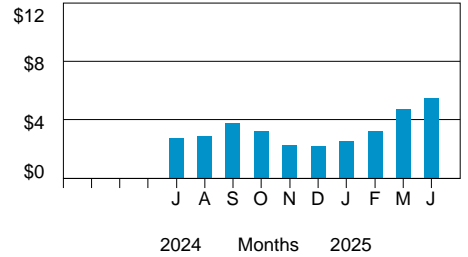


Your Savings

This month
\$5.48

Your cumulative savings
\$33

Energy Credit Savings



Message Center

Your Impact

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



1,283.58 kWh



Clean Impact CO2 Equivalent

12,232 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
47207-33017	Jun 18, 2025	Auto Pay

PATRICK HAAS
 5017 W 35TH AVE
 DENVER CO 80212

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

69 7400001040940000104092 4720733017

- * 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.