



Invoice Number: 92523279

Total Amount Due by May 20, 2025	\$434.05
Previous Balance	\$411.11
Payments Received - Thank you!	\$(411.11)
Balance Remaining	\$0.00
Billing Period - Apr 13, 2025 to May 12, 2025	
Solar Credits	\$347.16
5% Plan Savings	\$(17.36)
NSE Camber Solar PS11 LLC Total	\$329.80
Utility Total Charges	\$104.25

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

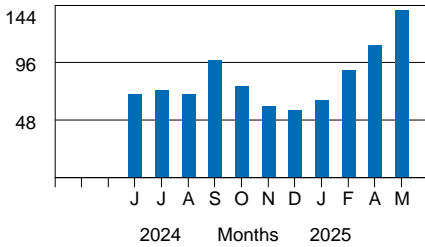
Total Amount Due \$434.05

AUTOPAY Scheduled for May. 20, 2025

PDF COPY Only - No Paper Bill was Created

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

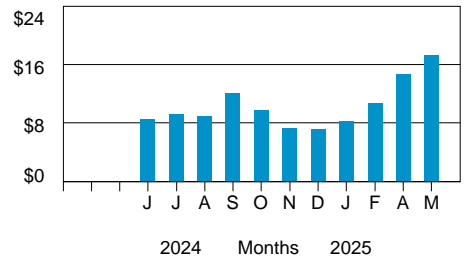


Your Savings

This month \$17.36

Your cumulative savings \$115

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.



4,067.05 kWh



41,889 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	May 20, 2025	Auto Pay

BRANDON KUSCHEL
7901 E BELLEVIEW AVE
UNIT 565
ENGLEWOOD CO 80111

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

69 5200004340520000434058 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.