



Invoice Number: 94202637

Total Amount Due by August 20, 2025	\$60.53
Previous Balance	\$41.03
Payments Received - Thank you!	\$(41.03)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$63.72
5% Plan Savings	\$(3.19)
NSE Camber Solar PS13 LLC Total	\$60.53

Account Information:
 JOSHUA SUEN
 14147 W 88TH PL UNIT C
 ARVADA CO 80005

Utility Account Number: 5300119465081

Bill Account Number: 35754-78002

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

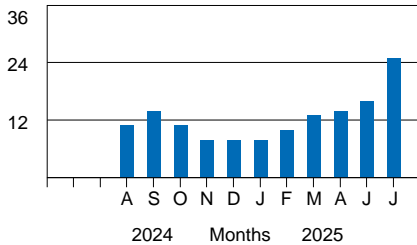
Total Amount Due \$60.53

AUTOPAY Scheduled for Aug. 20, 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

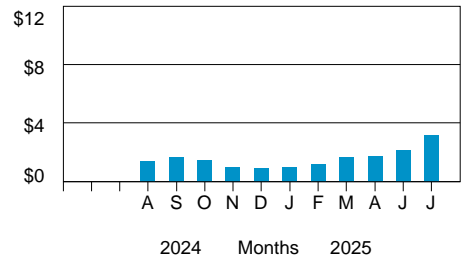


Your Savings

This month \$3.19

Your cumulative savings \$18

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



746.43 kWh

Clean Impact CO2 Equivalent



6,407 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
35754-78002	Aug 20, 2025	Auto Pay

JOSHUA SUEN
 14147 W 88TH PL UNIT C
 ARVADA CO 80005

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

69 7500000605350000060538 3575478002

- * 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.