



Invoice Number: 93741900

Total Amount Due by July 30, 2025	\$113.12
Previous Balance	\$104.09
Payments Received - Thank you!	\$(104.09)
Balance Remaining	\$0.00

Billing Period - Jun 5, 2025 to Jun 6, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$124.34
5% Plan Savings	\$(6.22)
NSE Camber Solar PS13 LLC Total	\$118.12
Inconvenience Credit \$5	\$(5.00)

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

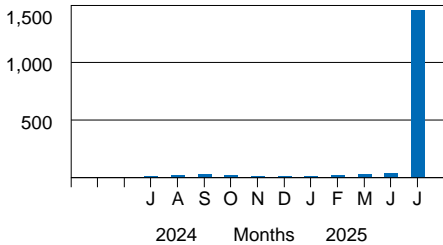
Total Amount Due \$113.12

AUTOPAY Scheduled for Jul. 30, 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

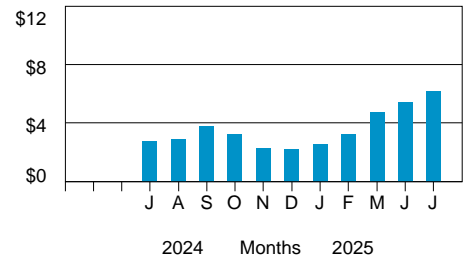


Your Savings



This month \$6.22

Your cumulative savings \$40

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.	 1,456.65 kWh	 14,502 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	Jul 30, 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

69 9900001131290000113122 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.