



Statement Date: Jul 28, 2025

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Invoice Number: 93843620

Total Amount Due by August 4, 2025	\$363.90
Previous Balance	\$454.98
Payments Received - Thank you!	\$(454.98)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 13, 2025	
Solar Credits	\$388.32
5% Plan Savings	\$(19.42)
NSE Camber Solar PS11 LLC Total	\$368.90
Inconvenience Credit \$5	\$(5.00)

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

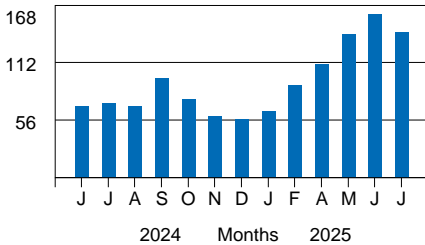
Total Amount Due \$363.90

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

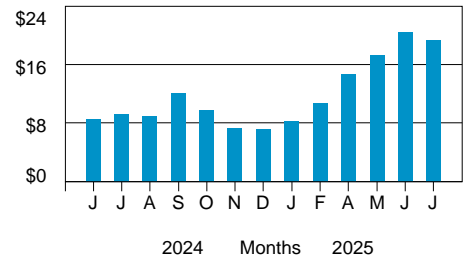


Your Savings

This month \$19.42

Your cumulative savings \$155

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



4,549.21 kWh

Clean Impact CO2 Equivalent



56,485 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
58547-38010	Aug 04, 2025	Auto Pay

BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 UNIT 565
 ENGLEWOOD CO 80111

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

69 5300003639030000363908 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.