



Invoice Number: 94082539

Total Amount Due by August 18, 2025	\$106.78
Previous Balance	\$113.12
Payments Received - Thank you!	\$(113.12)
Balance Remaining	\$0.00
Billing Period - Jul 7, 2025 to Aug 5, 2025	
Solar Credits	\$112.40
5% Plan Savings	\$(5.62)
NSE Camber Solar PS13 LLC Total	\$106.78
Utility Total Charges	\$0.00

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

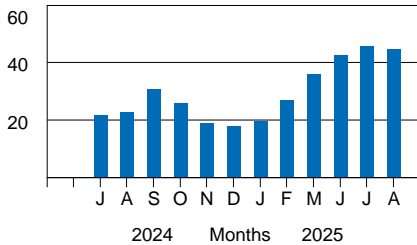
Total Amount Due \$106.78

AUTOPAY Scheduled for Aug. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

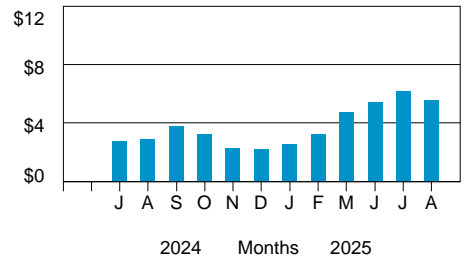


Your Savings

This month \$5.62

Your cumulative savings \$45

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



1,316.74 kWh

Clean Impact CO2 Equivalent



16,555 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	Aug 18, 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 7700001067870000106782 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.