



Invoice Number: 94718956

<b>Total Amount Due by September 22, 2025</b>	<b>\$637.72</b>
Previous Balance	\$368.64
Payments Received - Thank you!	\$(368.64)
Balance Remaining	\$0.00
<b>Billing Period - Aug 11, 2025 to Sep 10, 2025</b>	
Solar Credits	\$367.10
5% Plan Savings	\$(18.36)
<b>NSE Camber Solar PS11 LLC Total</b>	<b>\$348.74</b>
Utility Total Charges	\$288.98

**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

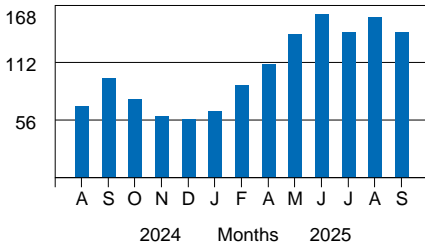
**Total Amount Due \$637.72**

**AUTOPAY Scheduled for Sep. 22, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

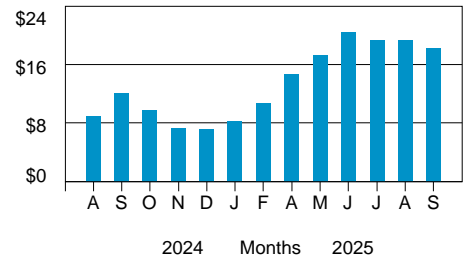


**Your Savings**

This month \$18.36

Your cumulative savings \$192

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**



4,300.56 kWh

**Clean Impact CO2 Equivalent**



70,275 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	Sep 22, 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 1300006377230000637728 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.