



Statement Date: Oct 10, 2025

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Invoice Number: 95224946

<b>Total Amount Due by October 15, 2025</b>	<b>\$96.38</b>
Previous Balance	\$107.06
Payments Received - Thank you!	\$(107.06)
Balance Remaining	\$0.00
<b>Billing Period - Sep 4, 2025 to Oct 5, 2025</b>	
Solar Credits	\$101.45
5% Plan Savings	\$(5.07)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$96.38</b>
Utility Total Charges	\$(35.25)

**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

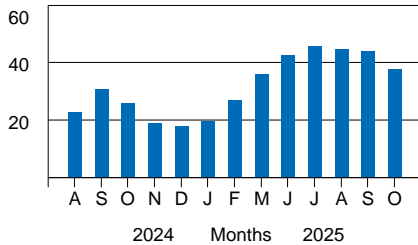
**Total Amount Due \$96.38**

**AUTOPAY Scheduled for Oct. 15, 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 care@nautilussolar.com
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kWh - Average Per Day

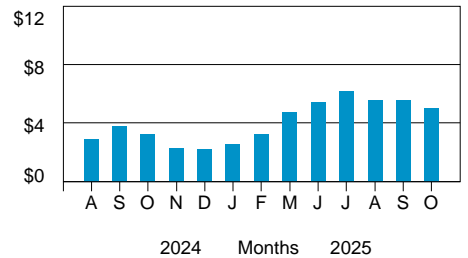


**Your Savings**

**This month \$5.07**

**Your cumulative savings \$56**

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.



**1,188.49 kWh**



**20,465 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
47207-33017	Oct 15, 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 9500000963850000096382 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.