



Invoice Number: 93085010

Total Amount Due by June 23, 2025 \$236.28

Previous Balance \$111.44
Payments Received - Thank you! \$(111.44)
Balance Remaining \$0.00

Billing Period - May 5, 2025 to Jun 4, 2025

Solar Credits \$115.86
5% Plan Savings \$(5.79)
NSE Camber Solar PS13 LLC Total \$110.07
Solar Credits \$132.85
5% Plan Savings \$(6.64)
NSE Camber Solar PS13 LLC Total \$126.21
Utility Total Charges \$(116.24)

Account Information:

ELLIOT CHASE
906 FOREST ST
DENVER CO 80220

Utility Account Number:

5300125565950

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

40969-42017

Total Amount Due

\$236.28

AUTOPAY Scheduled for Jun. 23, 2025

PDF COPY Only - No Paper Bill was Created

Questions about

Phone

Online

Email

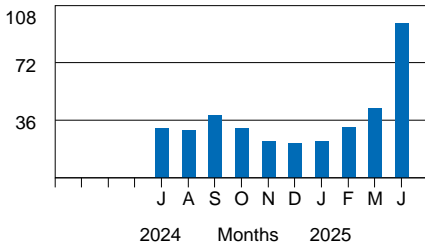
Your Bill?

1-866-969-4129

www.nautilusolar.com

customercare@nautilusolar.com

kWh - Average Per Day

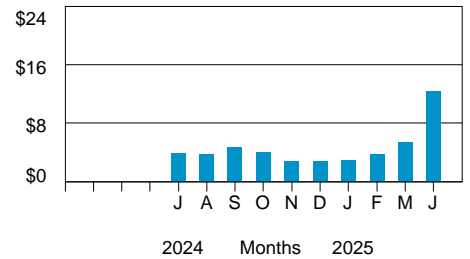


Your Savings

This month
\$12.43

Your cumulative savings
\$47

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.



2,913.62 kWh



17,175 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

40969-42017

Jun 23, 2025

Auto Pay

ELLIOT CHASE
906 FOREST ST
DENVER CO 80220

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

69 7800002362880000236282 4096942017

- * 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.