



Invoice Number: 97190142

<b>Total Amount Due by April 20, 2026</b>	<b>\$126.85</b>
Previous Balance	\$183.76
Payments Received - Thank you!	\$(183.76)
Balance Remaining	\$0.00

<b>Billing Period - Mar 8, 2026 to Apr 6, 2026</b>	
Solar Credits	\$66.94
5% Plan Savings	\$(3.35)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$63.59</b>
Utility Total Charges	\$63.26
February 2026	\$66.94

**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

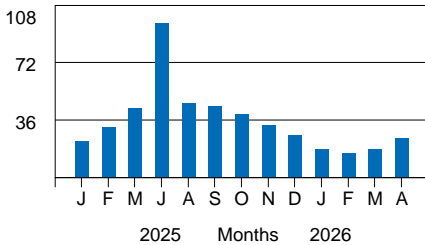
**Total Amount Due \$126.85**

**AUTOPAY Scheduled for Apr. 20, 2026**

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**

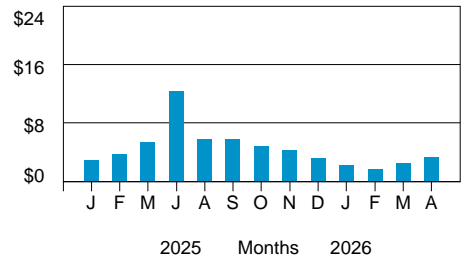


**Your Savings**



**This month \$3.35**

**Your cumulative savings \$81**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>733.74 kWh</b>	 <b>29,828 pounds of coal emissions</b>

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>
40969-42017	Apr 20, 2026	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 3200001268520000126852 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.