



Invoice Number: 96218144

Total Amount Due by January 19, 2026	\$45.81
Previous Balance	\$64.77
Payments Received - Thank you!	\$(64.77)
Balance Remaining	\$0.00
Billing Period - Dec 4, 2025 to Jan 6, 2026	
Solar Credits	\$48.22
5% Plan Savings	\$(2.41)
NSE Camber Solar PS13 LLC Total	\$45.81
Utility Total Charges	\$0.00

Account Information:
 PATRICK HAAS
 5017 W 35TH AVE
 DENVER CO 80212

Utility Account Number: 5300104155121

Bill Account Number: 47207-33017

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

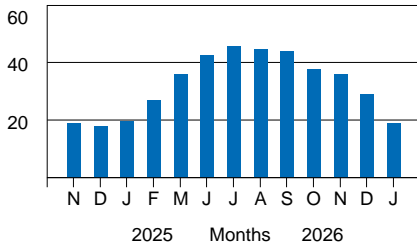
Total Amount Due \$45.81

AUTOPAY Scheduled for Jan. 19, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

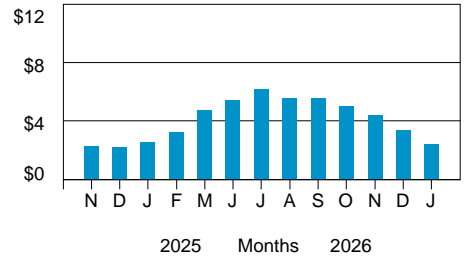


Your Savings

This month \$2.41

Your cumulative savings \$66

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



628.07 kWh

Clean Impact CO2 Equivalent



24,451 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	Jan 19, 2026	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 3200000458120000045812 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.