



Statement Date: Dec 9, 2025

Page 1

Invoice Number: 95909662

Total Amount Due by December 15, 2025	\$196.81
Previous Balance	\$82.27
Payments Received - Thank you!	\$(82.27)
Balance Remaining	\$0.00
Billing Period - Nov 2, 2025 to Dec 3, 2025	
Solar Credits	\$63.92
5% Plan Savings	\$(3.20)
NSE Camber Solar PS13 LLC Total	\$60.72
Utility Total Charges	\$136.09

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

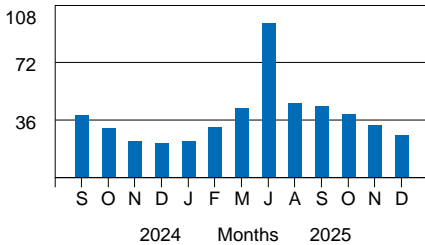
Total Amount Due \$196.81

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

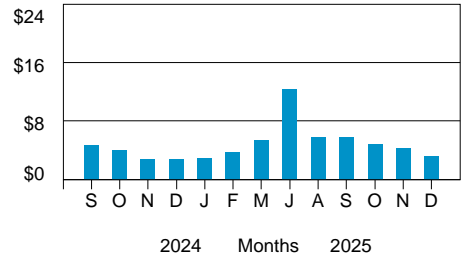


Your Savings

This month \$3.20

Your cumulative savings \$71

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



832.64 kWh

Clean Impact CO2 Equivalent



26,102 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	Dec 15, 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

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- * 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.