



Statement Date: Nov 6, 2025

Page 1

Invoice Number: 95563211

Total Amount Due by November 11, 2025	\$82.27
Previous Balance	\$153.45
Payments Received - Thank you!	\$(153.45)
Balance Remaining	\$0.00
Billing Period - Oct 2, 2025 to Nov 2, 2025	
Solar Credits	\$86.60
5% Plan Savings	\$(4.33)
NSE Camber Solar PS13 LLC Total	\$82.27
Utility Total Charges	\$(2.65)

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

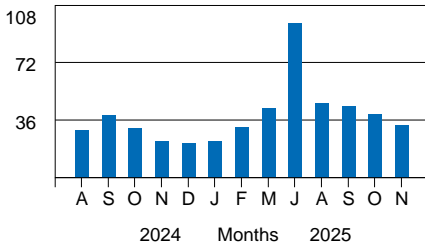
Total Amount Due \$82.27

AUTOPAY Scheduled for Nov. 11, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

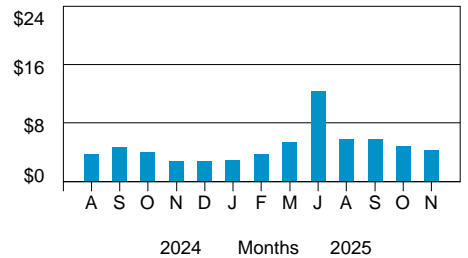


Your Savings

This month \$4.33

Your cumulative savings \$68

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,014.49 kWh

Clean Impact CO2 Equivalent



24,804 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
40969-42017	Nov 11, 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 5800000822780000082272 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.