



**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

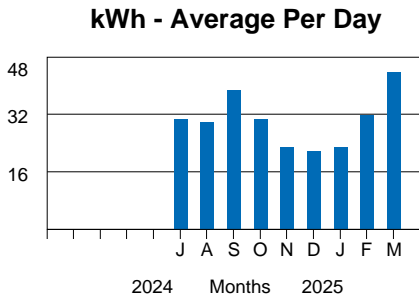
<b>Total Amount Due by May 13, 2025</b>	<b>\$111.44</b>
Previous Balance	\$103.61
Adjustment Totals	\$(103.61)
Balance Remaining	\$0.00
<b>Billing Period - Apr 6, 2025 to May 5, 2025</b>	
Solar Credits	\$109.06
5% Plan Savings	\$(5.45)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$103.61</b>
Utility Total Charges	\$7.83

<b>Other Charges</b>	
Cancelled Bill	(\$103.61)
<b>Total of Other Charges</b>	<b>\$(103.61)</b>
<b>Total Amount Due</b>	<b>\$111.44</b>

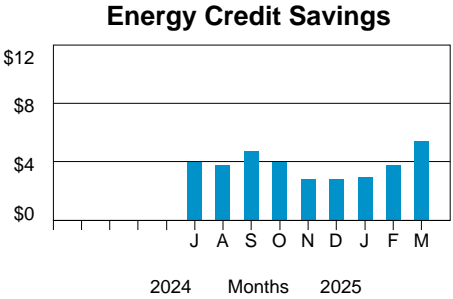
**AUTOPAY Scheduled for May. 13, 2025**

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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**Your Savings**  
 This month  
**\$5.45**  
 Your cumulative savings  
**\$35**



**Message Center**

<b>Your Impact</b> Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>This Month's Solar Credits</b> 1,277.67 kWh	<b>Clean Impact CO2 Equivalent</b> 12,633 pounds of coal emissions
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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	May 13, 2025	Auto Pay

ELLIOT CHASE  
 906 FOREST ST  
 DENVER CO 80220

Nautilus  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 1600001114460000111442 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.