



Invoice Number: 96880908

<b>Total Amount Due by March 17, 2026</b>	<b>\$183.76</b>
Previous Balance	\$265.35
Payments Received - Thank you!	\$(265.35)
Balance Remaining	\$0.00

<b>Billing Period - Feb 4, 2026 to Mar 8, 2026</b>	
Solar Credits	\$52.39
5% Plan Savings	\$(2.62)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$49.77</b>
Utility Total Charges	\$133.99
January 2026	\$52.39

**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

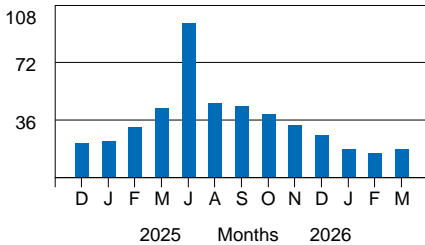
**Total Amount Due \$183.76**

**AUTOPAY Scheduled for Mar. 17, 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**

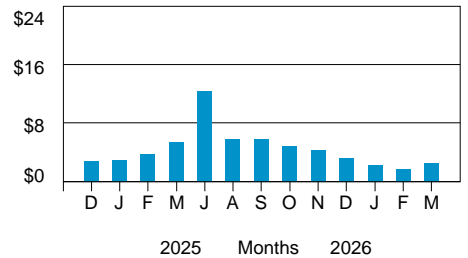


**Your Savings**

**This month \$2.62**

**Your cumulative savings \$78**

**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>574.22 kWh</b>	<b>28,684 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	Mar 17, 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 5400001837640000183762 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.