



Invoice Number: 96575538

Total Amount Due by February 17, 2026 \$84.22

Previous Balance \$45.81
Payments Received - Thank you! \$(45.81)
Balance Remaining \$0.00

Billing Period - Jan 6, 2026 to Feb 5, 2026

Solar Credits \$52.06
5% Plan Savings \$(2.60)
NSE Camber Solar PS13 LLC Total \$49.46
Solar Credits \$36.59
5% Plan Savings \$(1.83)
NSE Camber Solar PS13 LLC Total \$34.76
Utility Total Charges \$0.00
December 2025 \$36.59
January 2026 \$52.06

Account Information:

PATRICK HAAS
5017 W 35TH AVE
DENVER CO 80212

Utility Account Number:

5300104155121

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

47207-33017

Total Amount Due

\$84.22

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?

Phone

1-866-969-4129

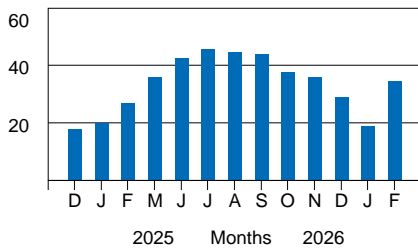
Online

www.nautilusolar.com

Email

customer@nautilusolar.com

kWh - Average Per Day

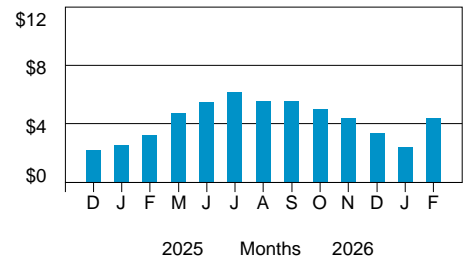


Your Savings

This month \$4.43

Your cumulative savings \$71

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



1,047.23 kWh

Clean Impact CO2 Equivalent



26,083 pounds of coal emissions



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

Your Bill Account Number

47207-33017

Due Date

Feb 17, 2026

Amount Due

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 9400000842240000084222 4720733017

Message Center Continued

- * 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.