



Invoice Number: 96201825

Total Amount Due by January 14, 2026	\$214.22
Previous Balance	\$196.81
Payments Received - Thank you!	\$(196.81)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$46.74
5% Plan Savings	\$(2.34)
NSE Camber Solar PS13 LLC Total	\$44.40
Utility Total Charges	\$169.82

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

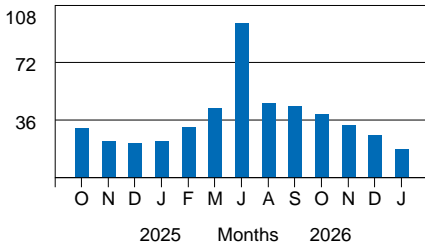
Total Amount Due \$214.22

AUTOPAY Scheduled for Jan. 14, 2026

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

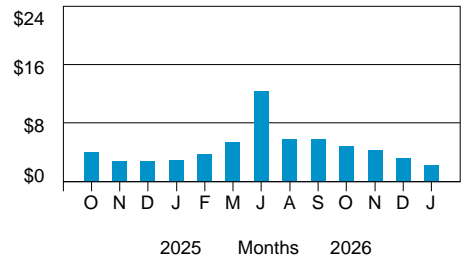


Your Savings

This month \$2.34

Your cumulative savings \$73

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



608.80 kWh

Clean Impact CO2 Equivalent



27,051 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	Jan 14, 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

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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.