



Invoice Number: 94082260

Total Amount Due by August 18, 2025	\$233.27
Previous Balance	\$236.28
Payments Received - Thank you!	\$(236.28)
Balance Remaining	\$0.00

Billing Period - Jul 6, 2025 to Aug 4, 2025	
Solar Credits	\$115.98
5% Plan Savings	\$(5.80)
Inconvenience Credit \$5	\$(5.00)
NSE Camber Solar PS13 LLC Total	\$110.18
Utility Total Charges	\$128.09

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

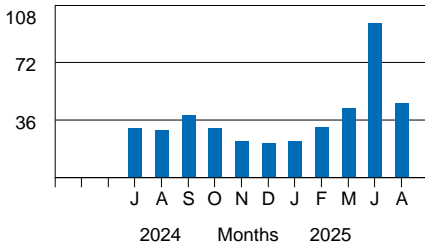
Total Amount Due \$233.27

AUTOPAY Scheduled for Aug. 18, 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
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kWh - Average Per Day

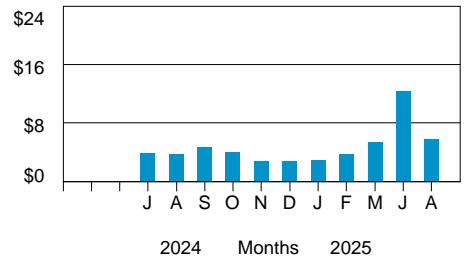


Your Savings

This month \$5.80

Your cumulative savings \$53

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	1,358.67 kWh	19,293 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	Aug 18, 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 9900002332790000233272 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.