



Invoice Number: 97190316

<b>Total Amount Due by April 20, 2026</b>	<b>\$66.31</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Mar 9, 2026 to Apr 7, 2026</b>	
Solar Credits	\$69.80
5% Plan Savings	\$(3.49)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$66.31</b>
Utility Total Charges	\$0.00
February 2026	\$69.80

**Account Information:**  
 PATRICK HAAS  
 5017 W 35TH AVE  
 DENVER CO 80212

**Utility Account Number:** 5300104155121

**Bill Account Number:** 47207-33017

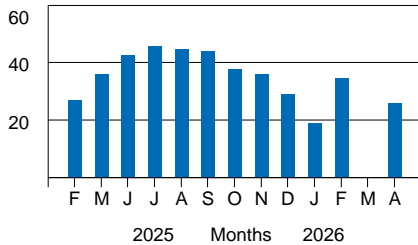
**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Total Amount Due \$66.31**

**AUTOPAY Scheduled for Apr. 20, 2026**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

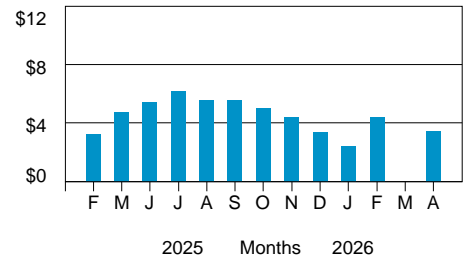


**Your Savings**

**This month \$3.49**

**Your cumulative savings \$74**

**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.



**765.11 kWh**



**27,276 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
47207-33017	Apr 20, 2026	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 5200000663120000066312 4720733017

- \* 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.