



Invoice Number: 97216367

<b>Total Amount Due by April 20, 2026</b>	<b>\$28.03</b>
Previous Balance	\$21.67
Payments Received - Thank you!	\$(21.67)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$29.51
5% Plan Savings	\$(1.48)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$28.03</b>

**Account Information:**  
 RAKIA RANNEY  
 2921 S DEFRAME WAY  
 LAKEWOOD CO 80228

**Utility Account Number:** 5300100622663

**Bill Account Number:** 74137-64018

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

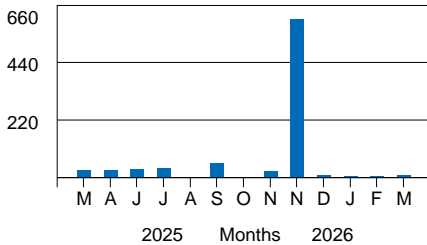
**Total Amount Due \$28.03**

**AUTOPAY Scheduled for Apr. 20, 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

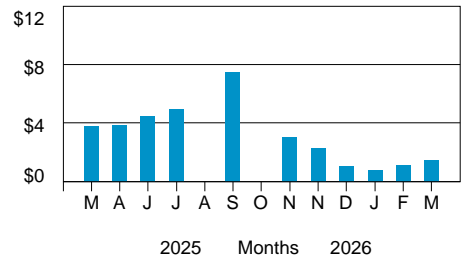


**Your Savings**

This month \$1.48

Your cumulative savings \$52

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**



323.42 kWh

**Clean Impact CO2 Equivalent**



19,220 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
74137-64018	Apr 20, 2026	Auto Pay

RAKIA RANNEY  
6366 UMBER CIRCLE  
ARVADA CO 80403

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0400000280340000028037 7413764018

- \* 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.