



Statement Date: Apr 15, 2026  
Invoice Number: 97212955

<b>Total Amount Due by April 20, 2026</b>	<b>\$50.42</b>
Previous Balance	\$37.84
Payments Received - Thank you!	\$(37.84)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
Solar Credits	\$53.07
5% Plan Savings	\$(2.65)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$50.42</b>

**Account Information:**  
MELISSA COLONNO  
2201 VINE ST  
DENVER CO 80205

**Total Amount Due \$50.42**

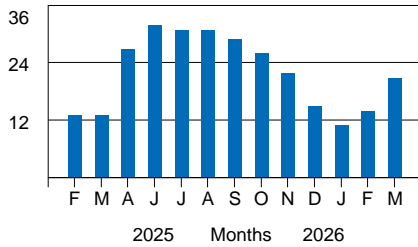
**Utility Account Number:** 5306128710  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:** 94173-88007

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

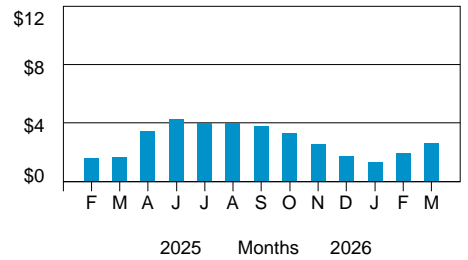


**Your Savings**

This month \$2.65

Your cumulative savings \$49

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.



581.68 kWh



17,870 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
94173-88007	Apr 20, 2026	\$50.42

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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MELISSA COLONNO  
2201 VINE ST  
DENVER CO 80205

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

69 1400000504240000050428 9417388007

- \* 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.