



Invoice Number: 97213041

Total Amount Due by April 27, 2026	\$89.95
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$94.68
5% Plan Savings	\$(4.73)
NSE Camber Solar PS13 LLC Total	\$89.95

Account Information:

MICHELLE MADRID
11616 COMMUNITY CENTER DR
NORTHGLENN CO 80233

Total Amount Due \$89.95

Utility Account Number:

5300128700166300944155

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Apr. 27, 2026

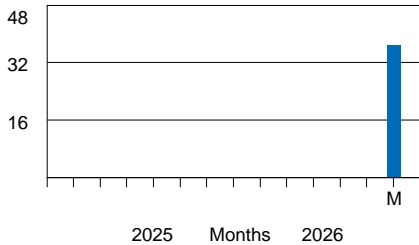
Bill Account Number:

91643-30017

PDF COPY Only - No Paper Bill was Created

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

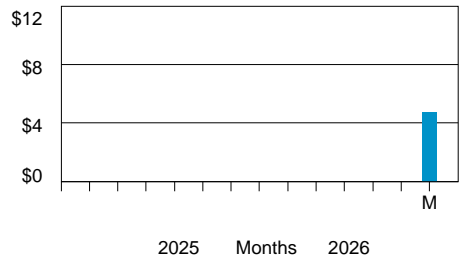


Your Savings

This month \$4.73

Your cumulative savings \$5

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.



1,037.85 kWh



1,618 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
91643-30017	Apr 27, 2026	Auto Pay

MICHELLE MADRID
11616 COMMUNITY CENTER DR
NORTHGLENN CO 80233

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

69 8300000899530000089953 9164330017

- * 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.