



Invoice Number: 97217466

Total Amount Due by April 20, 2026	\$365.07
Previous Balance	\$2.94
Payments Received - Thank you!	\$(2.94)
Balance Remaining	\$0.00

Billing Period - Mar 15, 2026 to Apr 13, 2026	
Solar Credits	\$345.13
5% Plan Savings	\$(17.26)
NSE Camber Solar PS11 LLC Total	\$327.87
Utility Total Charges	\$37.20
March 2026	\$345.13

Account Information:
 BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 ENGLEWOOD CO 80111

Utility Account Number: 5300100578817
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 58547-38010

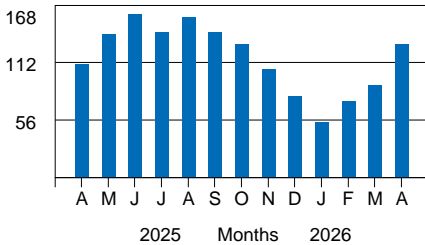
Total Amount Due \$365.07

AUTOPAY Scheduled for Apr. 20, 2026

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

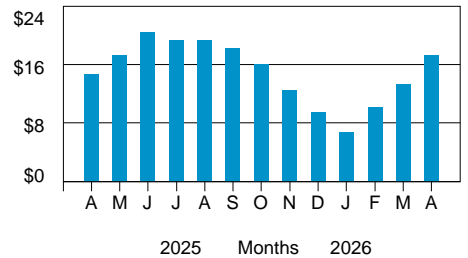


Your Savings



This month \$34.52

Your cumulative savings \$278

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.	 3,783.03 kWh	 101,828 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
58547-38010	Apr 20, 2026	Auto Pay

BRANDON KUSCHEL
 7901 E BELLEVIEW AVE
 UNIT 565
 ENGLEWOOD CO 80111

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

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- * 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.