



Invoice Number: 97217425

**Account Information:**  
 JOSHUA SUEN  
 14147 W 88TH PL UNIT C  
 ARVADA CO 80005

**Utility Account Number:** 5300119465081

**Bill Account Number:** 35754-78002

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

<b>Total Amount Due by April 20, 2026</b>	<b>\$30.01</b>
Previous Balance	\$22.38
Payments Received - Thank you!	\$(22.38)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2026 to Apr 12, 2026</b>	
Solar Credits	\$31.59
5% Plan Savings	\$(1.58)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$30.01</b>
Utility Total Charges	\$0.00
March 2026	\$31.59

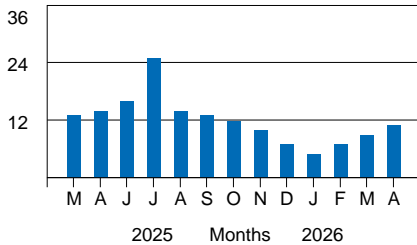
**Total Amount Due \$30.01**

**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

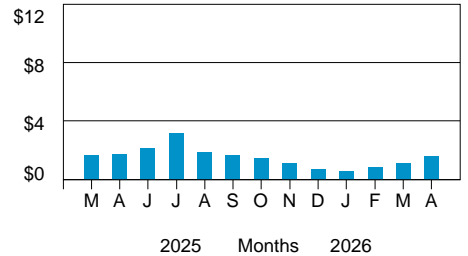


**Your Savings**

This month \$3.16

Your cumulative savings \$29

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**



346.25 kWh

**Clean Impact CO2 Equivalent**



10,550 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>
35754-78002	Apr 20, 2026	Auto Pay

JOSHUA SUEN  
 14147 W 88TH PL UNIT C  
 ARVADA CO 80005

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.