



Statement Date: Apr 7, 2026  
 Invoice Number: 97077750

**Account Information:**

LORNA SALERNO  
 9300 E FLORIDA AVE APT 1202  
 DENVER CO 80247

**Utility Account Number:**

5300129431457

**Electric Distribution Company:**

Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**

84094-08017

<b>Total Amount Due by April 13, 2026</b>	<b>\$56.85</b>
Previous Balance	\$114.13
Payments Received - Thank you!	\$(114.13)
Balance Remaining	\$0.00

<b>Billing Period - Mar 2, 2026 to Mar 21, 2026</b>	
Solar Credits	\$59.84
5% Plan Savings	\$(2.99)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$56.85</b>
Utility Total Charges	\$(62.56)
February 2026	\$59.84

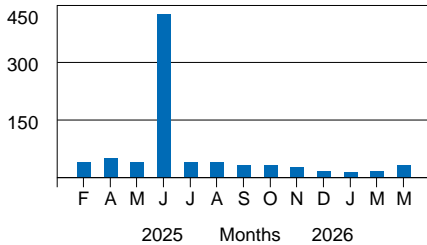
**Total Amount Due \$56.85**

**AUTOPAY Scheduled for Apr. 13, 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**

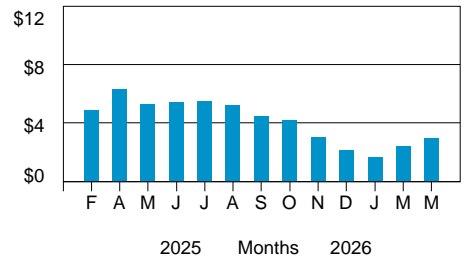


**Your Savings**

**This month \$2.99**

**Your cumulative savings \$78**

**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**



**655.97 kWh**

**Clean Impact CO2 Equivalent**



**28,588 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>
84094-08017	Apr 13, 2026	Auto Pay

LORNA SALERNO  
 9300 E FLORIDA AVE APT 1202  
 DENVER CO 80247

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

69 8200000568520000056855 8409408017

- \* 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.