



Statement Date: Mar 5, 2026
Invoice Number: 96783840

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

Total Amount Due by March 10, 2026	\$114.13
Previous Balance	\$33.22
Payments Received - Thank you!	\$(33.22)
Balance Remaining	\$0.00

Billing Period - Jan 29, 2026 to Mar 2, 2026	
Solar Credits	\$49.32
5% Plan Savings	\$(2.47)
NSE Camber Solar PS5 LLC Total	\$46.85
Utility Total Charges	\$67.28
January 2026	\$49.32

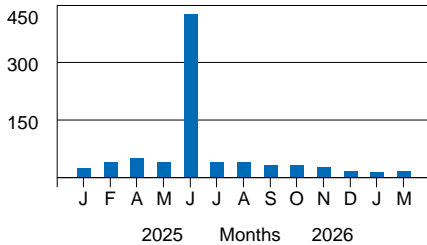
Total Amount Due \$114.13

AUTOPAY Scheduled for Mar. 10, 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

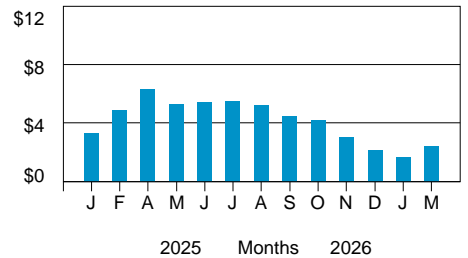


Your Savings

This month \$2.47

Your cumulative savings \$75

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



540.56 kWh

Clean Impact CO2 Equivalent



27,566 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
84094-08017	Mar 10, 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 2000001141300000114135 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.