



Invoice Number: 96908195

<b>Total Amount Due by March 23, 2026</b>	<b>\$21.67</b>
Previous Balance	\$15.04
Payments Received - Thank you!	\$(15.04)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$22.81
5% Plan Savings	\$(1.14)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$21.67</b>

**Account Information:**  
 RAKIA RANNEY  
 2921 S DEFRAME WAY  
 LAKEWOOD CO 80228

**Utility Account Number:** 5300100622663

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

**Bill Account Number:** 74137-64018

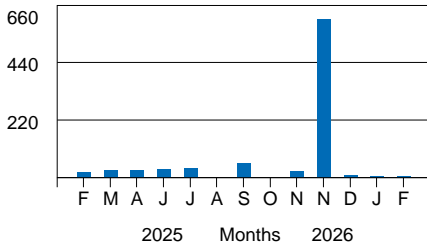
**Total Amount Due \$21.67**

**AUTOPAY Scheduled for Mar. 23, 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**

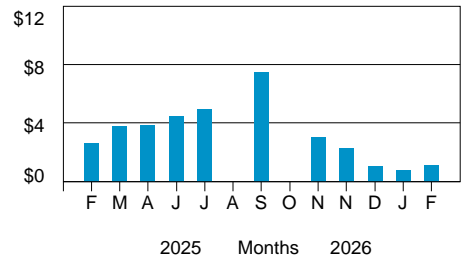


**Your Savings**



This month  
\$1.14

Your cumulative savings  
\$51

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>249.98 kWh</b>	 <b>18,716 pounds of coal emissions</b>

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>
74137-64018	Mar 23, 2026	Auto Pay

RAKIA RANNEY  
 2921 S DEFRAME WAY  
 LAKEWOOD CO 80228

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

69 8200000216720000021677 7413764018

- \* 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.