



Invoice Number: 95224779

Total Amount Due by October 15, 2025	\$222.86
Previous Balance	\$273.54
Payments Received - Thank you!	\$(273.54)
Balance Remaining	\$0.00
Billing Period - Aug 26, 2025 to Sep 25, 2025	
Solar Credits	\$181.42
5% Plan Savings	\$(9.07)
NSE Camber Solar PS11 LLC Total	\$172.35
Utility Total Charges	\$50.51

Account Information:
RHIANNON NELSON
6175 W 8TH AVE
LAKEWOOD CO 80214

Utility Account Number: 5300103841299

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

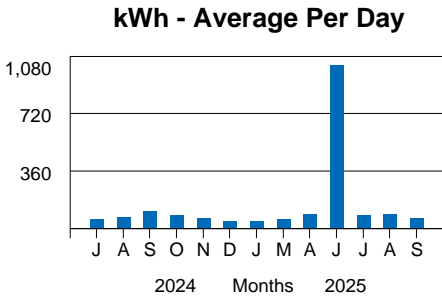
Bill Account Number: 89181-86015

Total Amount Due \$222.86

AUTOPAY Scheduled for Oct. 15, 2025

PDF COPY Only - No Paper Bill was Created

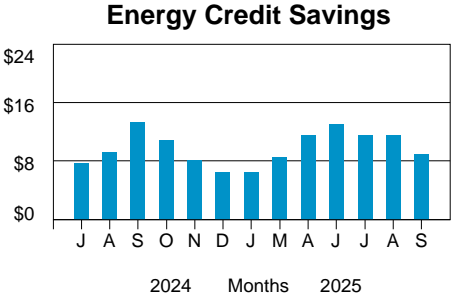
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month \$9.07

Your cumulative savings \$129



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.	2,125.34 kWh	46,934 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
89181-86015	Oct 15, 2025	Auto Pay

RHIANNON NELSON
6175 W 8TH AVE
LAKEWOOD CO 80214

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.