



Invoice Number: 93894616

Total Amount Due by August 5, 2025	\$219.95
Previous Balance	\$220.87
Payments Received - Thank you!	\$(220.87)
Balance Remaining	\$0.00
Billing Period - Jun 26, 2025 to Jul 28, 2025	
Solar Credits	\$231.53
5% Plan Savings	\$(11.58)
NSE Camber Solar PS11 LLC Total	\$219.95
Utility Total Charges	\$(17.64)

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

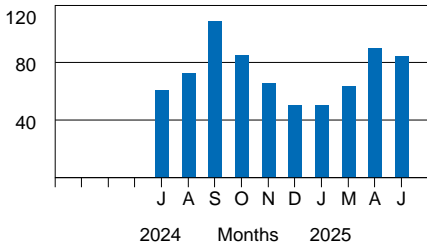
Total Amount Due \$219.95

AUTOPAY Scheduled for Aug. 5, 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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kWh - Average Per Day

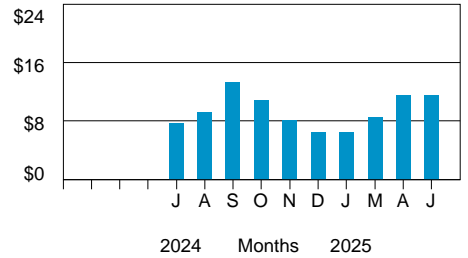


Your Savings

This month \$11.58

Your cumulative savings \$95

Energy Credit Savings



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.



2,712.36 kWh



34,584 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	Aug 05, 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.