



Statement Date: Sep 4, 2025  
Invoice Number: 94469065

**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

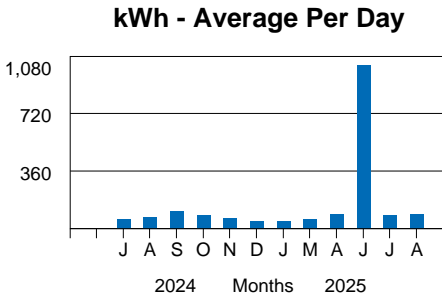
<b>Total Amount Due by September 9, 2025</b>	<b>\$273.54</b>
Previous Balance	\$250.32
Payments Received - Thank you!	\$(250.32)
Balance Remaining	\$0.00
<b>Billing Period - Jul 28, 2025 to Aug 26, 2025</b>	
Solar Credits	\$231.36
5% Plan Savings	\$(11.57)
<b>NSE Camber Solar PS11 LLC Total</b>	<b>\$219.79</b>
Utility Total Charges	\$53.75

**Total Amount Due \$273.54**

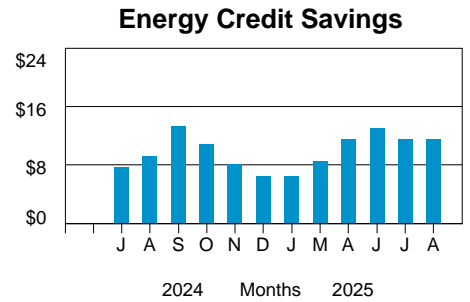
**AUTOPAY Scheduled for Sep. 9, 2025**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---



**Your Savings**  
This month **\$11.57**  
Your cumulative savings **\$119**



**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>2,710.41 kWh</b>	<b>43,621 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>
89181-86015	Sep 09, 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

69 5200002735420000273542 8918186015

- \* 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.