



Invoice Number: 96783884

<b>Total Amount Due by March 10, 2026</b>	<b>\$208.74</b>
Previous Balance	\$225.12
Payments Received - Thank you!	\$(225.12)
Balance Remaining	\$0.00

<b>Billing Period - Jan 28, 2026 to Mar 1, 2026</b>	
Solar Credits	\$80.60
5% Plan Savings	\$(4.03)
<b>NSE Camber Solar PS11 LLC Total</b>	<b>\$76.57</b>
Utility Total Charges	\$132.17
January 2026	\$80.60

**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

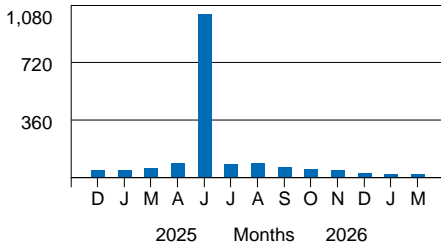
**Total Amount Due \$208.74**

**AUTOPAY Scheduled for Mar. 10, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

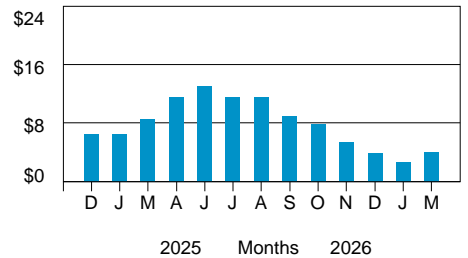


**Your Savings**



**This month \$4.03**

**Your cumulative savings \$153**

**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>883.45 kWh</b>	 <b>56,175 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	Mar 10, 2026	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 1300002087430000208742 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.