



Statement Date: Feb 3, 2026  
Invoice Number: 96452047

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

<b>Total Amount Due by February 9, 2026</b>	<b>\$225.12</b>
Previous Balance	\$217.37
Payments Received - Thank you!	\$(217.37)
Balance Remaining	\$0.00
<b>Billing Period - Dec 28, 2025 to Jan 28, 2026</b>	
Solar Credits	\$54.89
5% Plan Savings	\$(2.74)
<b>NSE Camber Solar PS11 LLC Total</b>	<b>\$52.15</b>
Utility Total Charges	\$172.97
December 2025	\$54.89

**Utility Account Number:** 5300103841299  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

**Total Amount Due \$225.12**

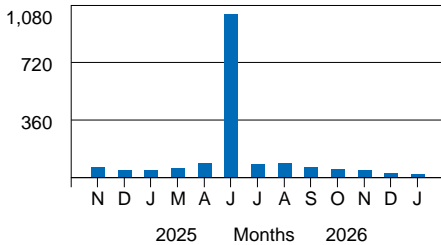
**AUTOPAY Scheduled for Feb. 9, 2026**

**Bill Account Number:**  
89181-86015

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**

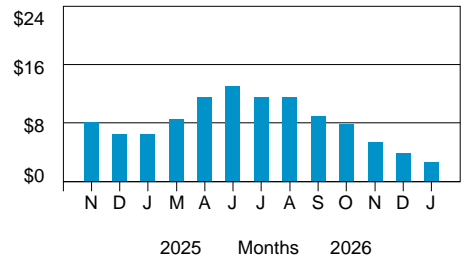


**Your Savings**

**This month \$2.74**

**Your cumulative savings \$149**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**714.97 kWh**

**Clean Impact CO2 Equivalent**



**54,798 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
89181-86015	Feb 09, 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 1600002251260000225122 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.