



Statement Date: Apr 2, 2026  
Invoice Number: 97076908

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

<b>Total Amount Due by April 7, 2026</b>	<b>\$194.87</b>
Previous Balance	\$208.74
Payments Received - Thank you!	\$(208.74)
Balance Remaining	\$0.00
<b>Billing Period - Mar 1, 2026 to Mar 30, 2026</b>	
Solar Credits	\$107.59
5% Plan Savings	\$(5.38)
<b>NSE Camber Solar PS11 LLC Total</b>	<b>\$102.21</b>
Utility Total Charges	\$92.66
February 2026	\$107.59

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

**Total Amount Due \$194.87**

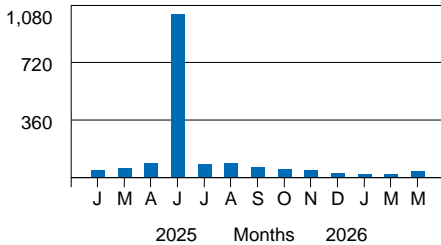
**AUTOPAY Scheduled for Apr. 7, 2026**

**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

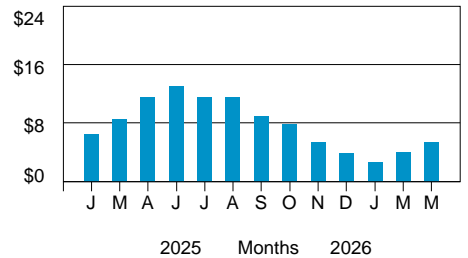


**Your Savings**

**This month \$5.38**

**Your cumulative savings \$158**

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.



**1,179.33 kWh**



**58,013 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	Apr 07, 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

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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.