



Invoice Number: 96783886

Total Amount Due by March 10, 2026	\$93.68
Previous Balance	\$87.60
Payments Received - Thank you!	\$(87.60)
Balance Remaining	\$0.00

Billing Period - Jan 29, 2026 to Mar 2, 2026	
Solar Credits	\$37.86
5% Plan Savings	\$(1.89)
NSE Camber Solar PS12 LLC Total	\$35.97
Utility Total Charges	\$57.71
January 2026	\$37.86

Account Information:

ROBERT JOHNSON
790 WASHINGTON ST APT 1103
DENVER CO 80203

Utility Account Number:

5399564235

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

64429-18001

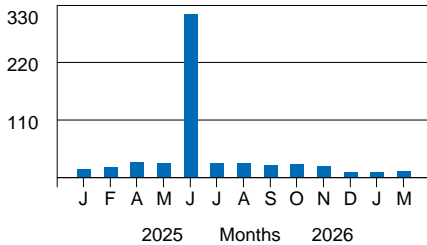
Total Amount Due \$93.68

AUTOPAY Scheduled for Mar. 10, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

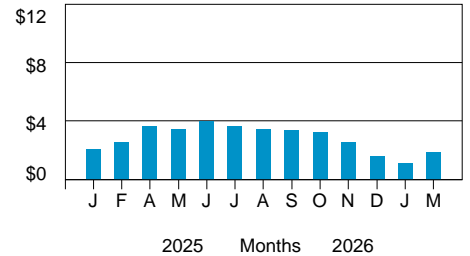


Your Savings

This month \$1.89

Your cumulative savings \$53

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.



414.98 kWh



19,492 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
64429-18001	Mar 10, 2026	Auto Pay

ROBERT JOHNSON
790 WASHINGTON ST APT 1103
DENVER CO 80203

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9800000936880000093682 6442918001

- * 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.