



Invoice Number: 93741802

Total Amount Due by July 30, 2025	\$71.42
Previous Balance	\$85.13
Payments Received - Thank you!	\$(85.13)
Balance Remaining	\$0.00

Billing Period - May 29, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$80.44
5% Plan Savings	\$(4.02)
NSE Camber Solar PS12 LLC Total	\$76.42
Inconvenience Credit \$5	\$(5.00)

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

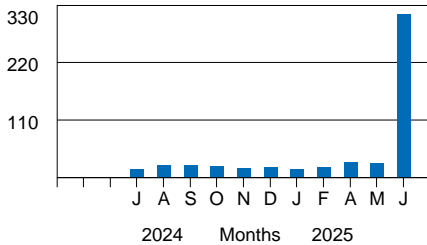
Bill Account Number:
 64429-18001

Total Amount Due \$71.42

AUTOPAY Scheduled for Jul. 30, 2025

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

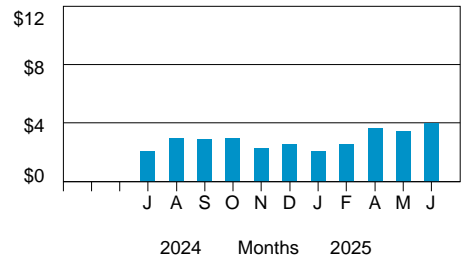


Your Savings

This month \$4.02

Your cumulative savings \$32

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.



942.37 kWh



11,620 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	Jul 30, 2025	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

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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.