



Invoice Number: 92781489

Total Amount Due by June 9, 2025	\$85.13
Previous Balance	\$84.31
Payments Received - Thank you!	\$(84.31)
Balance Remaining	\$0.00
Billing Period - Apr 29, 2025 to May 29, 2025	
Solar Credits	\$69.83
5% Plan Savings	\$(3.49)
NSE Camber Solar PS12 LLC Total	\$66.34
Utility Total Charges	\$18.79

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

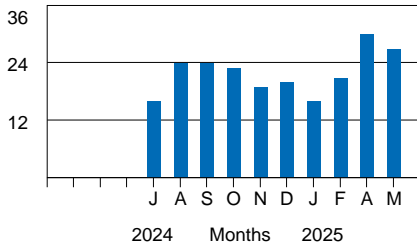
Total Amount Due \$85.13

AUTOPAY Scheduled for Jun. 9, 2025

PDF COPY Only - No Paper Bill was Created

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

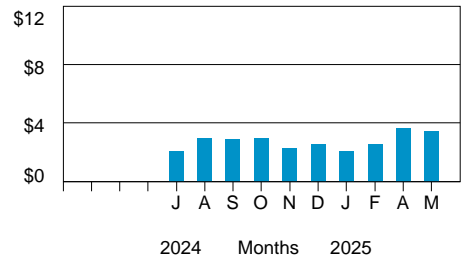


Your Savings

This month \$3.49

Your cumulative savings \$28

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



818.10 kWh

Clean Impact CO2 Equivalent



10,151 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	Jun 09, 2025	Auto Pay

ROBERT JOHNSON
790 WASHINGTON ST APT 1103
DENVER CO 80203

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9800000851380000085132 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.