



Statement Date: May 5, 2025
Invoice Number: 92319049

Total Amount Due by May 12, 2025	\$31.78
Previous Balance	\$22.51
Payments Received - Thank you!	\$(22.51)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$33.45
5% Plan Savings	\$(1.67)
NSE Camber Solar PS12 LLC Total	\$31.78

Account Information:
 BRIAN FUNK
 322 E CEDAR AVE UNIT D
 DENVER CO 80209

Utility Account Number:
 5300101810481

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 92346-06000

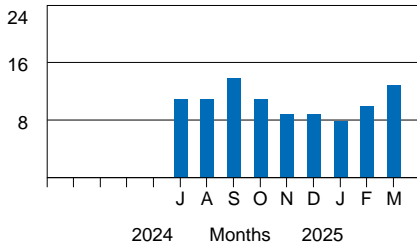
Total Amount Due \$31.78

AUTOPAY Scheduled for May. 12, 2025

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

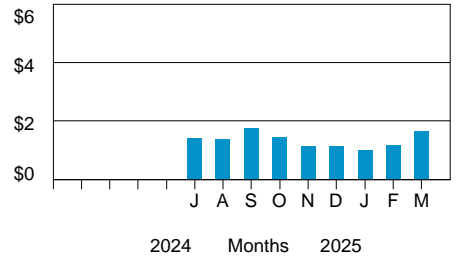


Your Savings

This month \$1.67

Your cumulative savings \$12

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



391.85 kWh

Clean Impact CO2 Equivalent



4,463 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
92346-06000	May 12, 2025	Auto Pay

BRIAN FUNK
322 E CEDAR AVE UNIT D
DENVER CO 80209

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

69 5200000317820000031788 9234606000

- * 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.