



Invoice Number: 97213326

Total Amount Due by April 20, 2026	\$25.25
Previous Balance	\$18.36
Payments Received - Thank you!	\$(18.36)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$26.58
5% Plan Savings	\$(1.33)
NSE Camber Solar PS12 LLC Total	\$25.25

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

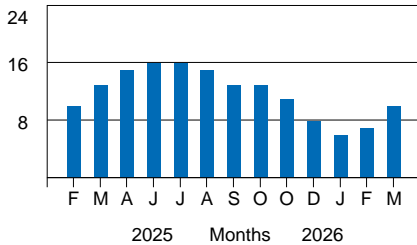
Total Amount Due \$25.25

AUTOPAY Scheduled for Apr. 20, 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

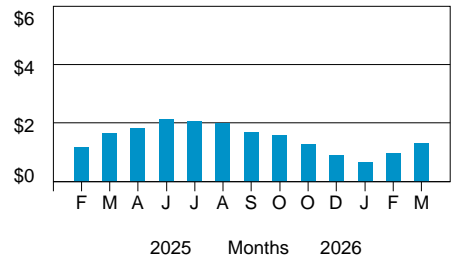


Your Savings

This month \$1.33

Your cumulative savings \$29

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



291.30 kWh

Clean Impact CO2 Equivalent



10,576 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
92346-06000	Apr 20, 2026	Auto Pay

BRIAN FUNK
322 E CEDAR AVE UNIT D
DENVER CO 80209

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.