



Statement Date: Sep 2, 2025

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Invoice Number: 94469333

Total Amount Due by September 8, 2025	\$120.75
Previous Balance	\$124.89
Payments Received - Thank you!	\$(124.89)
Balance Remaining	\$0.00
Billing Period - Jul 29, 2025 to Aug 27, 2025	
Solar Credits	\$69.72
5% Plan Savings	\$(3.49)
NSE Camber Solar PS12 LLC Total	\$66.23
Utility Total Charges	\$54.52

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

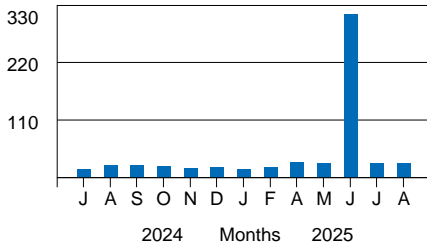
Bill Account Number:
 64429-18001

Total Amount Due \$120.75

AUTOPAY Scheduled for Sep. 8, 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

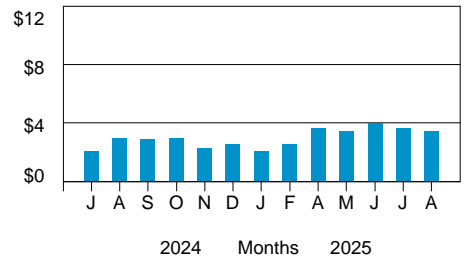


Your Savings

This month \$3.49

Your cumulative savings \$39

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.



816.79 kWh



14,229 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	Sep 08, 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

69 7100001207510000120752 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.