



Invoice Number: 95303620

<b>Total Amount Due by October 20, 2025</b>	<b>\$32.27</b>
Previous Balance	\$37.98
Payments Received - Thank you!	\$(37.98)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$33.97
5% Plan Savings	\$(1.70)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$32.27</b>

**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

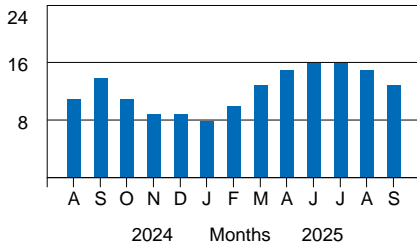
**Total Amount Due \$32.27**

**AUTOPAY Scheduled for Oct. 20, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

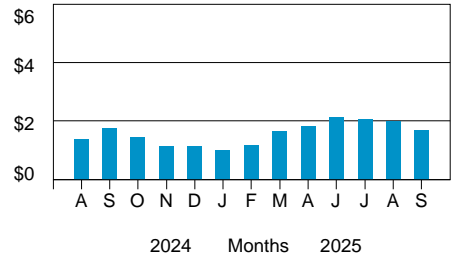


**Your Savings**

This month \$1.70

Your cumulative savings \$22

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.



397.96 kWh



8,045 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	Oct 20, 2025	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

69 5600000322760000032278 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.