



Invoice Number: 97077733

Total Amount Due by April 8, 2026	\$103.09
Previous Balance	\$93.68
Payments Received - Thank you!	\$(93.68)
Balance Remaining	\$0.00

Billing Period - Mar 2, 2026 to Mar 31, 2026	
Solar Credits	\$52.38
5% Plan Savings	\$(2.62)
NSE Camber Solar PS12 LLC Total	\$49.76
Utility Total Charges	\$53.33
February 2026	\$52.38

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

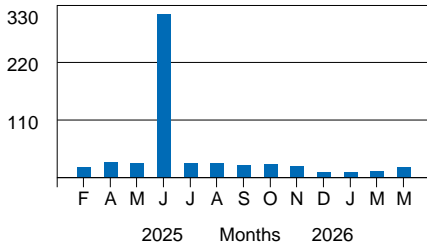
Total Amount Due \$103.09

AUTOPAY Scheduled for Apr. 8, 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

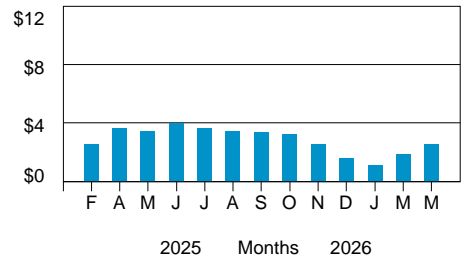


Your Savings



This month \$2.62

Your cumulative savings \$56

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.	 574.17 kWh	 20,387 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	Apr 08, 2026	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 1500001030950000103092 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.