



Invoice Number: 95976330

Total Amount Due by December 22, 2025	\$24.29
Previous Balance	\$30.77
Payments Received - Thank you!	\$(30.77)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Oct 31, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$25.57
5% Plan Savings	\$(1.28)
NSE Camber Solar PS12 LLC Total	\$24.29

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

Utility Account Number: 5300101810481

Bill Account Number: 92346-06000

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

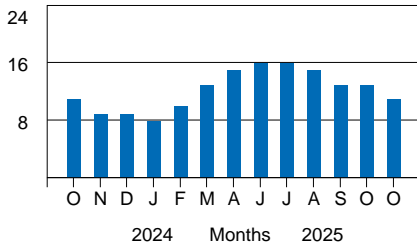
Total Amount Due \$24.29

AUTOPAY Scheduled for Dec. 22, 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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

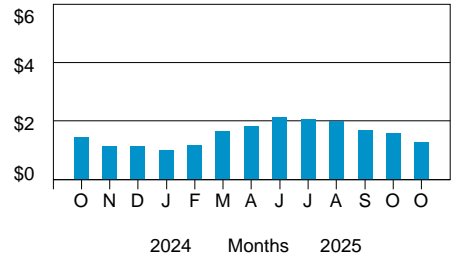


Your Savings



This month \$1.28

Your cumulative savings \$25

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.	 333.13 kWh	 9,156 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	Dec 22, 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 9600000242960000024298 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.