



Statement Date: Aug 1, 2025
Invoice Number: 93917833

Total Amount Due by August 6, 2025	\$124.89
Previous Balance	\$71.42
Payments Received - Thank you!	\$(71.42)
Balance Remaining	\$0.00
Billing Period - Jun 29, 2025 to Jul 29, 2025	
Solar Credits	\$73.13
5% Plan Savings	\$(3.66)
NSE Camber Solar PS12 LLC Total	\$69.47
Utility Total Charges	\$55.42

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

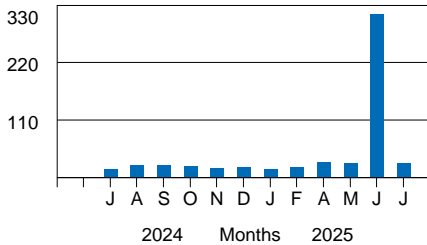
Bill Account Number:
64429-18001

Total Amount Due \$124.89

AUTOPAY Scheduled for Aug. 6, 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

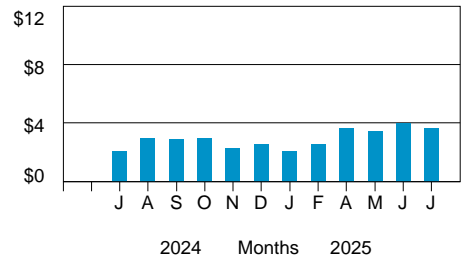


Your Savings

This month \$3.66

Your cumulative savings \$35

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



856.77 kWh

Clean Impact CO2 Equivalent



12,956 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	Aug 06, 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

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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.