



Invoice Number: 93012097

Total Amount Due by June 16, 2025	\$35.38
Previous Balance	\$31.78
Payments Received - Thank you!	\$(31.78)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$37.24
5% Plan Savings	\$(1.86)
NSE Camber Solar PS12 LLC Total	\$35.38

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

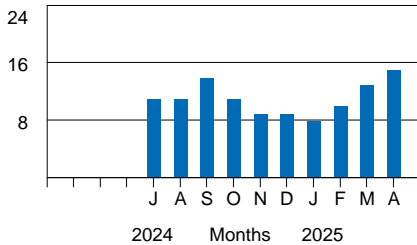
Total Amount Due \$35.38

AUTOPAY Scheduled for Jun. 16, 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
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kWh - Average Per Day

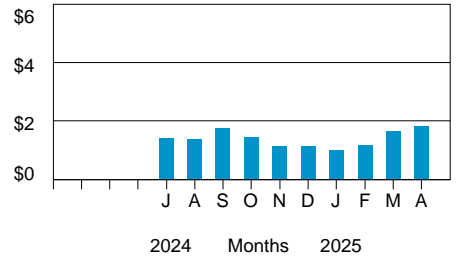


Your Savings

This month \$1.86

Your cumulative savings \$14

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.



436.32 kWh



5,143 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	Jun 16, 2025	Auto Pay

BRIAN FUNK
322 E CEDAR AVE UNIT D
DENVER CO 80209

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1200000353820000035388 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.