



Invoice Number: 92275829

<b>Total Amount Due by May 12, 2025</b>	<b>\$84.31</b>
Previous Balance	\$48.61
Payments Received - Thank you!	\$(48.61)
Balance Remaining	\$0.00
<b>Billing Period - Mar 31, 2025 to Apr 29, 2025</b>	
Solar Credits	\$73.51
5% Plan Savings	\$(3.68)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$69.83</b>
Utility Total Charges	\$14.48

**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:**

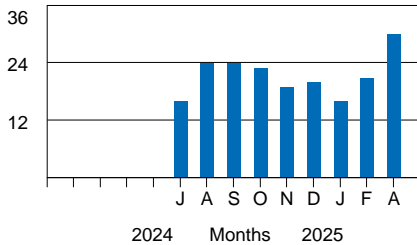
64429-18001

**Total Amount Due \$84.31**

**AUTOPAY Scheduled for May. 12, 2025**

<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
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**kWh - Average Per Day**

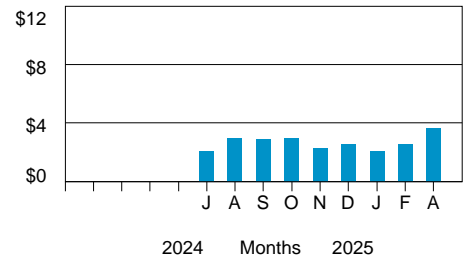


**Your Savings**

**This month \$3.68**

**Your cumulative savings \$24**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**861.12 kWh**

**Clean Impact CO2 Equivalent**



**8,876 pounds of coal emissions**



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
64429-18001	May 12, 2025	Auto Pay

ROBERT JOHNSON  
790 WASHINGTON ST APT 1103  
DENVER CO 80203

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

69 3900000843190000084312 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.