



Invoice Number: 95056819

<b>Total Amount Due by October 8, 2025</b>	<b>\$100.38</b>
Previous Balance	\$120.75
Payments Received - Thank you!	\$(120.75)
Balance Remaining	\$0.00
<b>Billing Period - Aug 27, 2025 to Sep 28, 2025</b>	
Solar Credits	\$68.08
5% Plan Savings	\$(3.40)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$64.68</b>
Utility Total Charges	\$35.70

**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

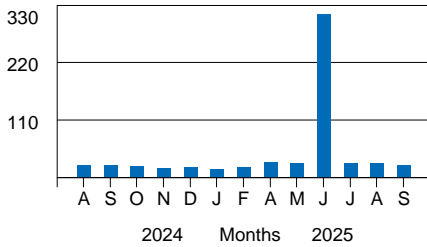
**Total Amount Due**

**\$100.38**

**AUTOPAY Scheduled for Oct. 8, 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**

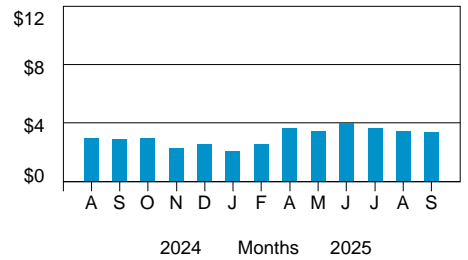


**Your Savings**

**This month \$3.40**

**Your cumulative savings \$42**

**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**



**797.56 kWh**

**Clean Impact CO2 Equivalent**



**15,472 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	Oct 08, 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

69 7700001003870000100382 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.