



Statement Date: May 5, 2025
Invoice Number: 92322044

Total Amount Due by May 12, 2025	\$72.74
Previous Balance	\$52.86
Payments Received - Thank you!	\$(52.86)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$76.57
5% Plan Savings	\$(3.83)
NSE Camber Solar PS6 LLC Total	\$72.74

Account Information:
SARA SCHAUB
6639 W 67TH AVE
ARVADA CO 80003

Utility Account Number: 5339544155

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

Bill Account Number: 10446-73011

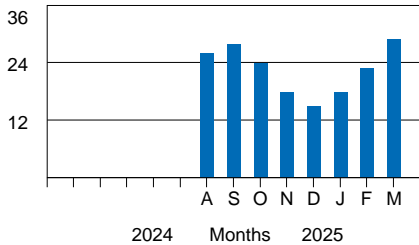
Total Amount Due \$72.74

AUTOPAY Scheduled for May. 12, 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

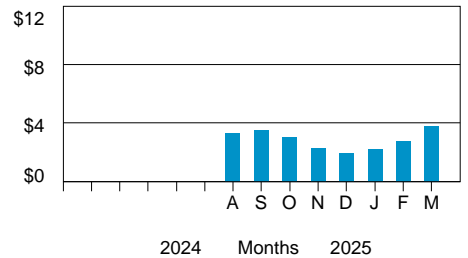


Your Savings



This month \$3.83

Your cumulative savings \$23

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.	 897.02 kWh	 8,406 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
10446-73011	May 12, 2025	Auto Pay

SARA SCHAUB
6639 W 67TH AVE
ARVADA CO 80003

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

69 7200000727420000072748 1044673011

- * 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.