



Statement Date: Aug 4, 2025  
Invoice Number: 93944067

**Account Information:**  
GILBERT SAENZ  
654 MANORWOOD CT  
LOUISVILLE CO 80027

**Utility Account Number:**  
5334762397

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

**Bill Account Number:**  
04446-26012

<b>Total Amount Due by August 11, 2025</b>	<b>\$265.33</b>
Previous Balance	\$203.44
Payments Received - Thank you!	\$(203.44)
Balance Remaining	\$0.00
<b>Billing Period - Jun 26, 2025 to Jul 28, 2025</b>	
Solar Credits	\$209.76
5% Plan Savings	\$(10.49)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$199.27</b>
Utility Total Charges	\$66.06

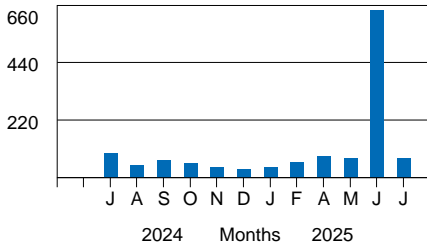
**Total Amount Due \$265.33**

**AUTOPAY Scheduled for Aug. 11, 2025**

PDF COPY Only - No Paper Bill was Created

<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

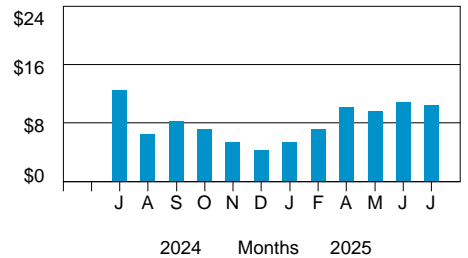


**Your Savings**

**This month \$10.49**

**Your cumulative savings \$98**

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**



**2,457.35 kWh**

**Clean Impact CO2 Equivalent**



**35,959 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
04446-26012	Aug 11, 2025	Auto Pay

GILBERT SAENZ  
654 MANORWOOD CT  
LOUISVILLE CO 80027

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.