



Statement Date: Sep 2, 2025  
Invoice Number: 94469262

**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 September 8, 2025</b>	<b>\$244.56</b>
Previous Balance	\$265.33
Payments Received - Thank you!	\$(265.33)
Balance Remaining	\$0.00
<b>Billing Period - Jul 28, 2025 to Aug 26, 2025</b>	
Solar Credits	\$158.50
5% Plan Savings	\$(7.93)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$150.57</b>
Utility Total Charges	\$93.99

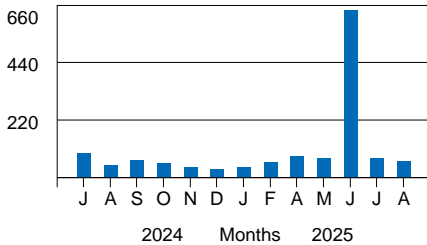
**Total Amount Due \$244.56**

**AUTOPAY Scheduled for Sep. 8, 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 care@nautilussolar.com
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**kWh - Average Per Day**

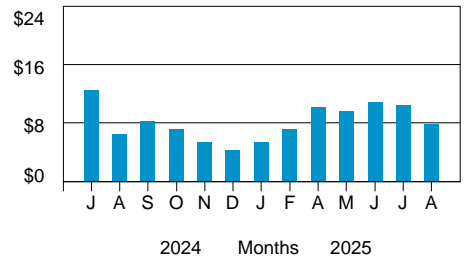


**Your Savings**

**This month \$7.93**

**Your cumulative savings \$106**

**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**



**1,856.90 kWh**

**Clean Impact CO2 Equivalent**



**38,853 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	Sep 08, 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

69 4800002445680000244567 0444626012

- \* 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.