



Invoice Number: 92781520

Total Amount Due by June 9, 2025	\$183.32
Previous Balance	\$193.15
Payments Received - Thank you!	\$(193.15)
Balance Remaining	\$0.00

Billing Period - Apr 28, 2025 to May 28, 2025	
Solar Credits	\$192.97
5% Plan Savings	\$(9.65)
NSE Camber Solar PS6 LLC Total	\$183.32
Utility Total Charges	\$(33.57)

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

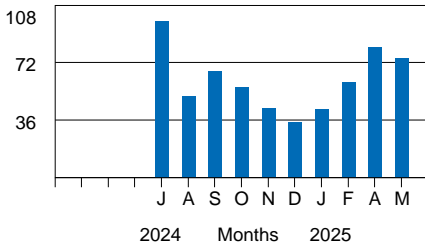
Total Amount Due \$183.32

AUTOPAY Scheduled for Jun. 9, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

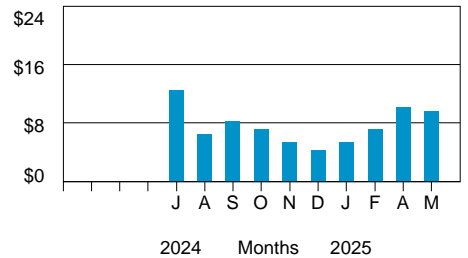


Your Savings

This month \$9.65

Your cumulative savings \$77

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.



2,260.71 kWh



28,121 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	Jun 09, 2025	Auto Pay

GILBERT SAENZ
 654 MANORWOOD CT
 LOUISVILLE CO 80027

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

69 4900001833290000183327 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.