



Statement Date: Nov 3, 2025
Invoice Number: 95494703

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 by November 10, 2025	\$151.86
Previous Balance	\$216.31
Payments Received - Thank you!	\$(216.31)
Balance Remaining	\$0.00
Billing Period - Sep 25, 2025 to Oct 26, 2025	
Solar Credits	\$149.52
5% Plan Savings	\$(7.48)
NSE Camber Solar PS6 LLC Total	\$142.04
Utility Total Charges	\$9.82

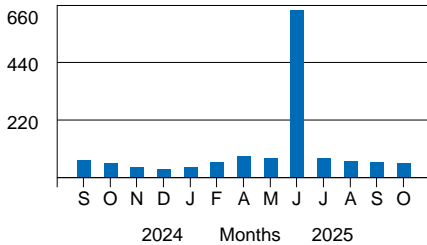
Total Amount Due \$151.86

AUTOPAY Scheduled for Nov. 10, 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
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kWh - Average Per Day

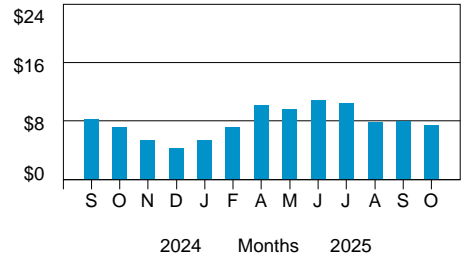


Your Savings

This month \$7.48

Your cumulative savings \$122

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



1,751.66 kWh

Clean Impact CO2 Equivalent



44,506 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	Nov 10, 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.