



Invoice Number: 96813131

Total Amount Due by March 11, 2026 \$76.81

Previous Balance \$328.56
Payments Received - Thank you! \$(328.56)
Balance Remaining \$0.00

Billing Period - Jan 28, 2026 to Mar 1, 2026

Solar Credits \$91.38
5% Plan Savings \$(4.57)
NSE Camber Solar PS6 LLC Total \$86.81
Inconvenience Credit \$(10.00)
Utility Total Charges \$(66.20)
January 2026 \$91.38

Account Information:

GILBERT SAENZ
654 MANORWOOD CT
LOUISVILLE CO 80027

Utility Account Number:

5334762397

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Total Amount Due

\$76.81

AUTOPAY Scheduled for Mar. 11, 2026

PDF COPY Only - No Paper Bill was Created

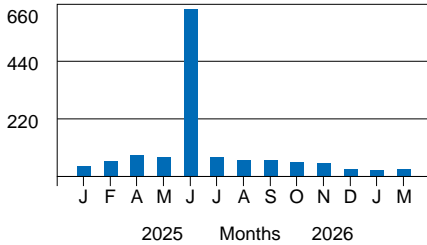
Questions about
Your Bill?

Phone
1-866-969-4129

Online
www.nautilussolar.com

Email
customercare@nautilussolar.com

kWh - Average Per Day

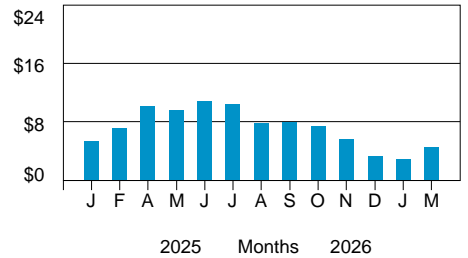


Your Savings

This month
\$4.57

Your cumulative savings
\$139

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



1,001.64 kWh

**Clean Impact
CO2 Equivalent**



51,070 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

04446-26012

Due Date

Mar 11, 2026

Amount Due

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.