



Invoice Number: 94188568

<b>Total Amount Due by August 20, 2025</b>	<b>\$169.39</b>
Previous Balance	\$94.32
Payments Received - Thank you!	\$(94.32)
Balance Remaining	\$0.00
<b>Billing Period - Jul 9, 2025 to Aug 7, 2025</b>	
Solar Credits	\$79.25
5% Plan Savings	\$(3.96)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$75.29</b>
Utility Total Charges	\$94.10

**Account Information:**  
 SARA SCHAUB  
 6639 W 67TH AVE  
 ARVADA CO 80003

**Utility Account Number:** 5339544155

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

**Bill Account Number:**  
 10446-73011

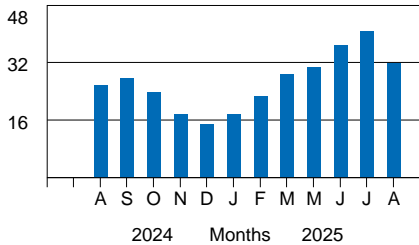
**Total Amount Due \$169.39**

**AUTOPAY Scheduled for Aug. 20, 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

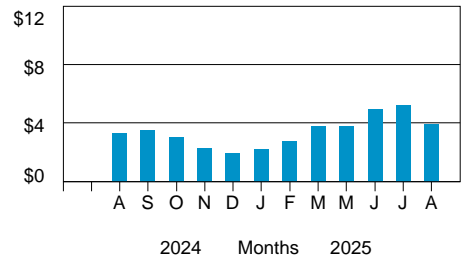


**Your Savings**

This month \$3.96

Your cumulative savings \$41

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**



928.45 kWh

**Clean Impact CO2 Equivalent**



14,984 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
10446-73011	Aug 20, 2025	Auto Pay

SARA SCHAUB  
6639 W 67TH AVE  
ARVADA CO 80003

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 1400001693940000169398 1044673011

- \* 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.