



Invoice Number: 96118092

Total Amount Due by January 7, 2026	\$597.98
Previous Balance	\$298.99
Balance Remaining	\$298.99
Billing Period - Nov 24, 2025 to Dec 28, 2025	
Solar Credits	\$69.80
5% Plan Savings	\$(3.49)
NSE Camber Solar PS6 LLC Total	\$66.31
Utility Total Charges	\$232.68

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

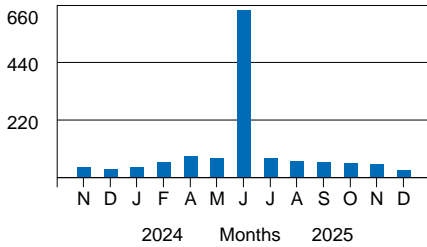
Total Amount Due \$597.98

AUTOPAY Scheduled for Jan. 7, 2026

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
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kWh - Average Per Day

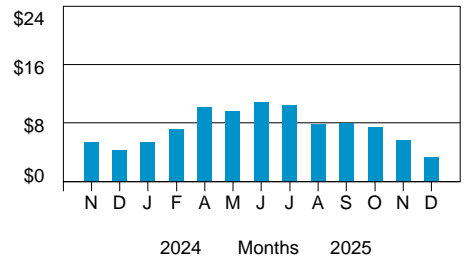


Your Savings

This month \$3.49

Your cumulative savings \$131

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



909.24 kWh

Clean Impact CO2 Equivalent



48,266 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	Jan 07, 2026	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 8800005979880000597987 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.