



Invoice Number: 92523356

Total Amount Due by May 20, 2025	\$118.63
Previous Balance	\$72.74
Payments Received - Thank you!	\$(72.74)
Balance Remaining	\$0.00
Billing Period - Apr 9, 2025 to May 8, 2025	
Solar Credits	\$76.03
5% Plan Savings	\$(3.80)
NSE Camber Solar PS6 LLC Total	\$72.23
Utility Total Charges	\$46.40

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

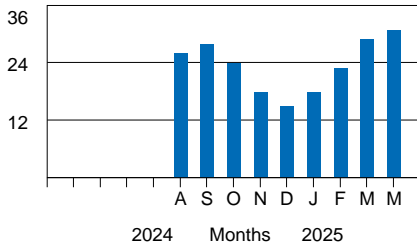
Total Amount Due \$118.63

AUTOPAY Scheduled for May. 20, 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

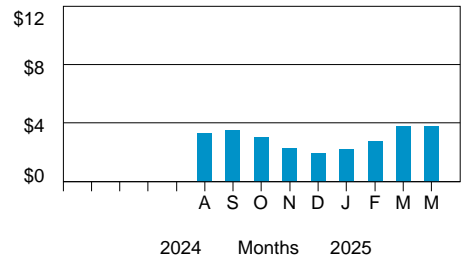


Your Savings

This month \$3.80

Your cumulative savings \$27

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



890.68 kWh

Clean Impact CO2 Equivalent



9,794 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	May 20, 2025	Auto Pay

SARA SCHAUB
6639 W 67TH AVE
ARVADA CO 80003

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

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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.