



Invoice Number: 97228735

<b>Total Amount Due by April 22, 2026</b>	<b>\$189.28</b>
Previous Balance	\$74.30
Balance Remaining	\$74.30

<b>Billing Period - Mar 11, 2026 to Apr 9, 2026</b>	
Solar Credits	\$103.23
5% Plan Savings	\$(5.16)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$98.07</b>
Utility Total Charges	\$16.91
March 2026	\$103.23

**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

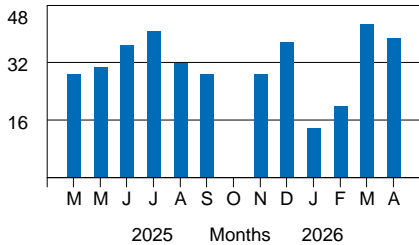
**Total Amount Due \$189.28**

**AUTOPAY Scheduled for Apr. 22, 2026**

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**

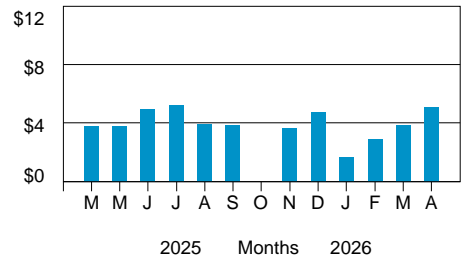


**Your Savings**



This month  
\$5.16

Your cumulative savings  
\$67

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>1,131.51 kWh</b>	 <b>24,486 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
10446-73011	Apr 22, 2026	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

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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.