



Invoice Number: 93084694

Total Amount Due by June 23, 2025	\$124.75
Previous Balance	\$118.63
Payments Received - Thank you!	\$(118.63)
Balance Remaining	\$0.00
Billing Period - May 8, 2025 to Jun 9, 2025	
Solar Credits	\$100.38
5% Plan Savings	\$(5.02)
NSE Camber Solar PS6 LLC Total	\$95.36
Utility Total Charges	\$29.39

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

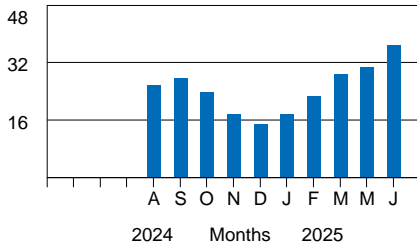
Total Amount Due \$124.75

AUTOPAY Scheduled for Jun. 23, 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

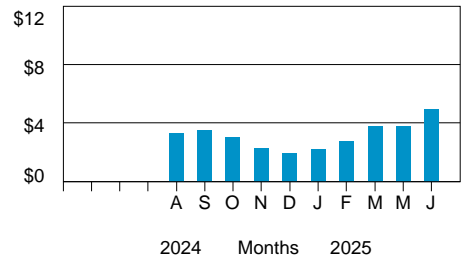


Your Savings

This month \$5.02

Your cumulative savings \$32

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,175.92 kWh

Clean Impact CO2 Equivalent



11,627 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
10446-73011	Jun 23, 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

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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.