



Invoice Number: 95045720

Total Amount Due by October 7, 2025	\$216.31
Previous Balance	\$244.56
Payments Received - Thank you!	\$(244.56)
Balance Remaining	\$0.00
Billing Period - Aug 26, 2025 to Sep 25, 2025	
Solar Credits	\$160.04
5% Plan Savings	\$(8.00)
NSE Camber Solar PS6 LLC Total	\$152.04
Utility Total Charges	\$64.27

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

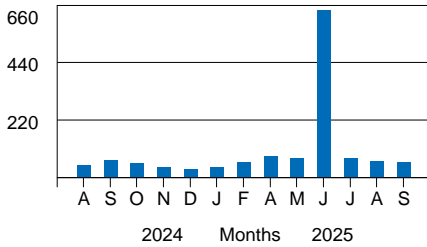
Total Amount Due \$216.31

AUTOPAY Scheduled for Oct. 7, 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

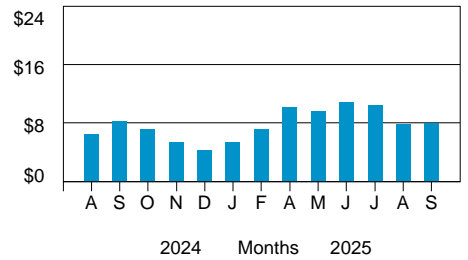


Your Savings

This month \$8.00

Your cumulative savings \$114

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



1,874.91 kWh

Clean Impact CO2 Equivalent



41,776 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	Oct 07, 2025	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 8500002163150000216317 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.