



Invoice Number: 94719008

<b>Total Amount Due by September 22, 2025</b>	<b>\$74.25</b>
Previous Balance	\$169.39
Payments Received - Thank you!	\$(169.39)
Balance Remaining	\$0.00
<b>Billing Period - Aug 7, 2025 to Sep 8, 2025</b>	
Solar Credits	\$78.16
5% Plan Savings	\$(3.91)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$74.25</b>
Utility Total Charges	\$(20.27)

**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

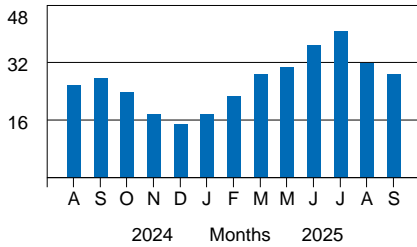
**Total Amount Due \$74.25**

**AUTOPAY Scheduled for Sep. 22, 2025**

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

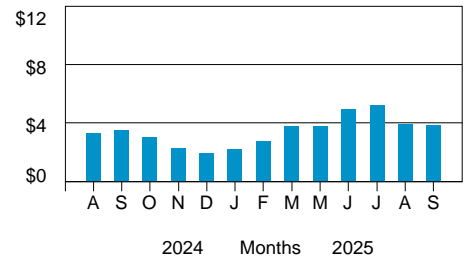


**Your Savings**

This month \$3.91

Your cumulative savings \$45

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



915.65 kWh



16,411 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	Sep 22, 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

69 1900000742590000074258 1044673011

- \* 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.