



Invoice Number: 96291298

Account Information:

HEATH ARENS
14950 E CENTER AVE UNIT F
AURORA CO 80012

Utility Account Number:

5300140145136

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

19414-82016

Total Amount Due by January 26, 2026 \$60.05

Previous Balance \$61.12
Payments Received - Thank you! \$(61.12)
Balance Remaining \$0.00

Billing Period - Dec 15, 2025 to Jan 15, 2026

Solar Credits \$15.19
5% Plan Savings \$(0.76)
NSE Camber Solar PS6 LLC Total \$14.43
Utility Total Charges \$45.62
December 2025 \$15.19

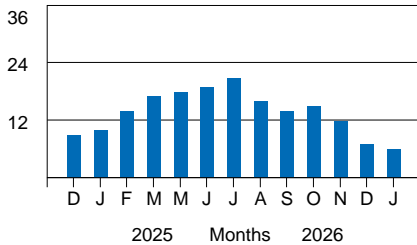
Total Amount Due \$60.05

AUTOPAY Scheduled for Jan. 26, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

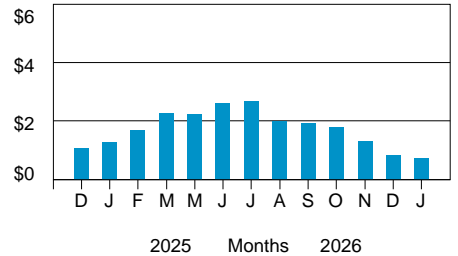


Your Savings

This month \$0.76

Your cumulative savings \$32

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.



197.92 kWh



11,813 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

Table with 3 columns: Your Bill Account Number (19414-82016), Due Date (Jan 26, 2026), Amount Due (Auto Pay)

HEATH ARENS
14950 E CENTER AVE UNIT F
AURORA CO 80012

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 5600000600560000060050 1941482016

- * 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.