



Invoice Number: 94283155

<b>Total Amount Due by August 25, 2025</b>	<b>\$96.86</b>
Previous Balance	\$99.98
Payments Received - Thank you!	\$(99.98)
Balance Remaining	\$0.00
<b>Billing Period - Jul 16, 2025 to Aug 14, 2025</b>	
Solar Credits	\$40.63
5% Plan Savings	\$(2.03)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$38.60</b>
Utility Total Charges	\$58.26

**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

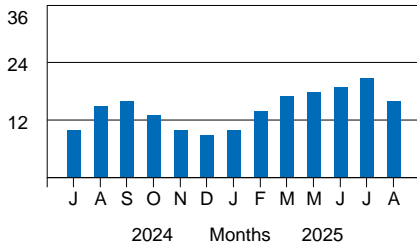
**Total Amount Due \$96.86**

**AUTOPAY Scheduled for Aug. 25, 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 care@nautilussolar.com
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kWh - Average Per Day

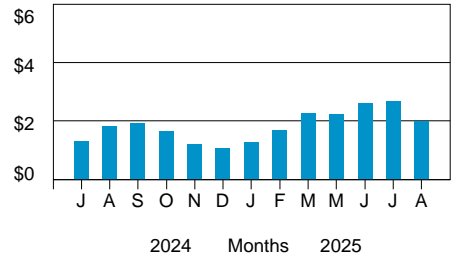


**Your Savings**

**This month \$2.03**

**Your cumulative savings \$25**

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.



**475.93 kWh**



**9,242 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
19414-82016	Aug 25, 2025	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

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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.