



Invoice Number: 97216207

<b>Total Amount Due by April 21, 2026</b>	<b>\$109.81</b>
Previous Balance	\$81.75
Balance Remaining	\$81.75

<b>Billing Period - Feb 17, 2026 to Mar 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$29.54
5% Plan Savings	\$(1.48)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$28.06</b>

**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

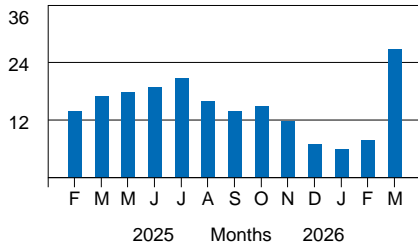
**Total Amount Due \$109.81**

**AUTOPAY Scheduled for Apr. 21, 2026**

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
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**kWh - Average Per Day**

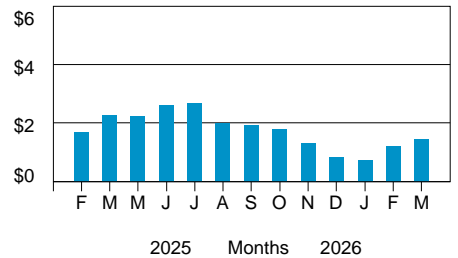


**Your Savings**

**This month \$1.48**

**Your cumulative savings \$35**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>323.76 kWh</b>	<b>12,742 pounds of coal emissions</b>

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	Apr 21, 2026	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.