



Invoice Number: 95397906

<b>Total Amount Due by October 28, 2025</b>	<b>\$78.24</b>
Previous Balance	\$105.30
Payments Received - Thank you!	\$(105.30)
Balance Remaining	\$0.00
<b>Billing Period - Sep 15, 2025 to Oct 14, 2025</b>	
Solar Credits	\$36.22
5% Plan Savings	\$(1.81)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$34.41</b>
Utility Total Charges	\$43.83

**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

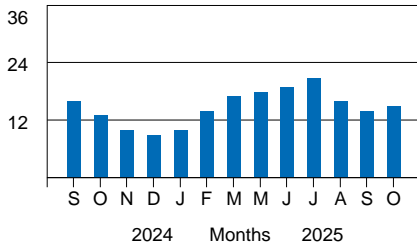
**Total Amount Due \$78.24**

**AUTOPAY Scheduled for Oct. 28, 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

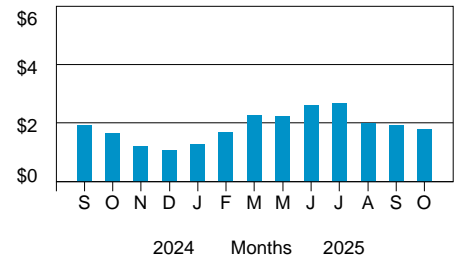


**Your Savings**

This month \$1.81

Your cumulative savings \$29

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**



424.34 kWh

**Clean Impact CO2 Equivalent**



10,612 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
19414-82016	Oct 28, 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

69 7300000782430000078240 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.