



Statement Date: Jul 28, 2025

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Invoice Number: 93843487

Total Amount Due by August 4, 2025	\$99.98
Previous Balance	\$74.66
Payments Received - Thank you!	\$(74.66)
Balance Remaining	\$0.00
Billing Period - Jun 16, 2025 to Jul 16, 2025	
Solar Credits	\$53.59
5% Plan Savings	\$(2.68)
NSE Camber Solar PS6 LLC Total	\$50.91
Utility Total Charges	\$49.07

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

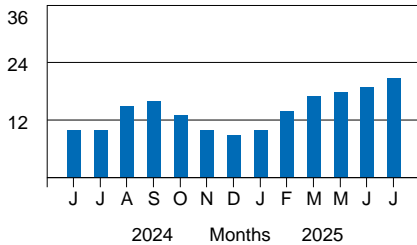
Total Amount Due \$99.98

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

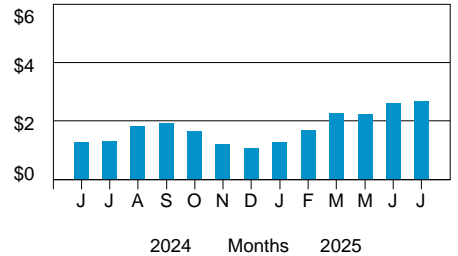


Your Savings

This month \$2.68

Your cumulative savings \$23

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



627.82 kWh

Clean Impact CO2 Equivalent



8,501 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	Aug 04, 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 9200000999820000099980 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.