Statement Date: Feb 23, 2026
Invoice Number: 96678465

Total Amount Due by March 2, 2026	$81.75
Previous Balance	$60.05
Payments Received - Thank you!	$(60.05)
Balance Remaining	$0.00

Billing Period - Jan 15, 2026 to Feb 17, 2026	
Solar Credits	$24.84
5% Plan Savings	$(1.24)
NSE Camber Solar PS6 LLC Total	**$23.60**
Utility Total Charges	$58.15
January 2026	$24.84

Total Amount Due **$81.75**

AUTOPAY Scheduled for Mar. 2, 2026

Account Information:
HEATH ARENS
14950 E CENTER AVE UNIT F
AURORA CO 80012

Utility Account Number:
5300140145136

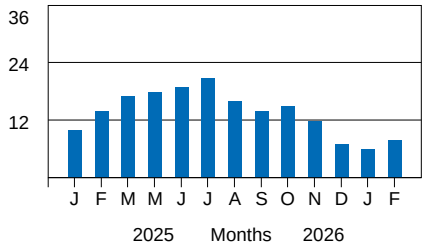
Bill Account Number:
19414-82016

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

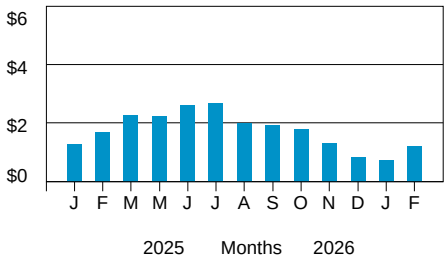


Your Savings

This month
$1.24

Your cumulative savings
$33

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.	272.23 kWh	12,237 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.

Your Bill Account Number	Due Date	Amount Due
19414-82016	Mar 02, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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.

81.75