



Statement Date: Oct 6, 2025  
Invoice Number: 95069265

**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

<b>Total Amount Due by October 13, 2025</b>	<b>\$105.30</b>
Previous Balance	\$96.86
Payments Received - Thank you!	\$(96.86)
Balance Remaining	\$0.00
<b>Billing Period - Aug 14, 2025 to Sep 15, 2025</b>	
Solar Credits	\$38.77
5% Plan Savings	\$(1.94)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$36.83</b>
Utility Total Charges	\$68.47

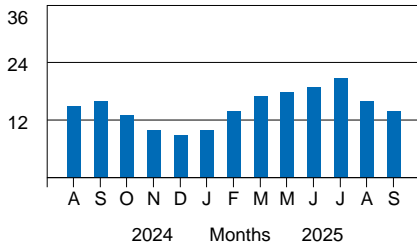
**Total Amount Due \$105.30**

**AUTOPAY Scheduled for Oct. 13, 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**

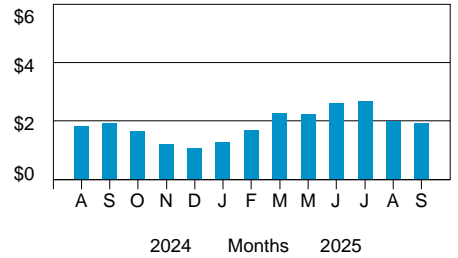


**Your Savings**

**This month \$1.94**

**Your cumulative savings \$27**

**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**



**454.19 kWh**

**Clean Impact CO2 Equivalent**



**9,950 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 13, 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.