



Statement Date: May 27, 2025

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Invoice Number: 92689986

Total Amount Due by June 2, 2025	\$51.82
Previous Balance	\$43.32
Payments Received - Thank you!	\$(43.32)
Balance Remaining	\$0.00
Billing Period - Apr 16, 2025 to May 15, 2025	
Solar Credits	\$45.34
5% Plan Savings	\$(2.27)
NSE Camber Solar PS6 LLC Total	\$43.07
Utility Total Charges	\$8.75

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

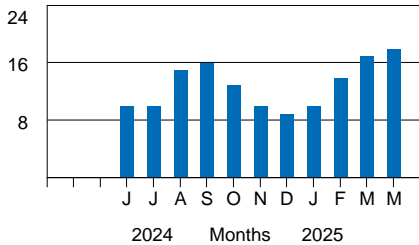
Total Amount Due \$51.82

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

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

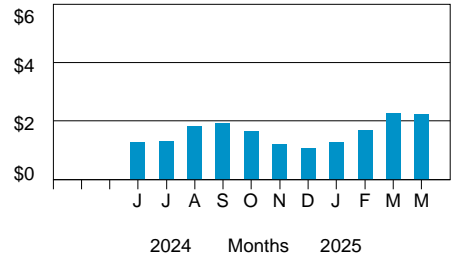


Your Savings

This month \$2.27

Your cumulative savings \$18

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



531.17 kWh

Clean Impact CO2 Equivalent



6,558 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
19414-82016	Jun 02, 2025	Auto Pay

HEATH ARENS
14950 E CENTER AVE UNIT F
AURORA CO 80012

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1000000518200000051820 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.