



Statement Date: Dec 4, 2025

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Invoice Number: 95863688

Total Amount Due by December 9, 2025 \$136.06

Previous Balance \$16.21
Payments Received - Thank you! \$(16.21)
Balance Remaining \$0.00

Billing Period - Oct 27, 2025 to Nov 25, 2025

Solar Credits \$57.96
5% Plan Savings \$(2.90)
NSE Camber Solar PS13 LLC Total \$55.06
Utility Total Charges \$81.00

Account Information:

JUSTIN ROEGLIN
9400 E ILIFF AVE APT 113
DENVER CO 80231

Utility Account Number:

5300108404494

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

69253-03006

Total Amount Due

\$136.06

AUTOPAY Scheduled for Dec. 9, 2025

PDF COPY Only - No Paper Bill was Created

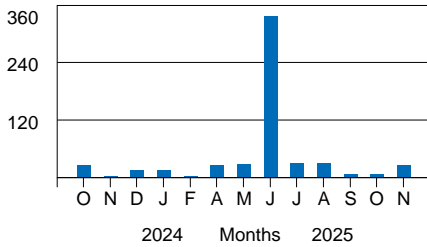
Questions about Your Bill?

Phone 1-866-969-4129

Online www.nautilussolar.com

Email customercare@nautilussolar.com

kWh - Average Per Day

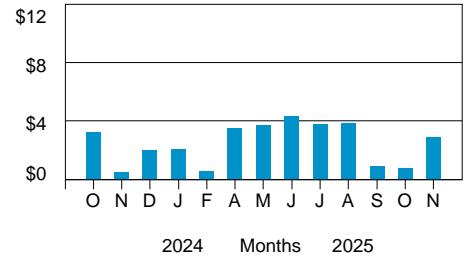


Your Savings

This month \$2.90

Your cumulative savings \$40

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



754.93 kWh

Clean Impact CO2 Equivalent



13,588 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

69253-03006

Due Date

Dec 09, 2025

Amount Due

Auto Pay

JUSTIN ROEGLIN
9400 E ILIFF AVE APT 113
DENVER CO 80231

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4200001360620000136069 6925303006

- * 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.