



Invoice Number: 96950971

Total Amount Due by March 30, 2026	\$26.30
Previous Balance	\$49.88
Payments Received - Thank you!	\$(49.88)
Balance Remaining	\$0.00

Billing Period - Feb 16, 2026 to Mar 17, 2026	
Solar Credits	\$14.18
5% Plan Savings	\$(0.71)
NSE Camber Solar PS6 LLC Total	\$13.47
Utility Total Charges	\$12.83
February 2026	\$14.18

Account Information:

COLLEEN ROBERTS
10155 RUSTIC REDWOOD WAY
HIGHLANDS RANCH CO 80126

Utility Account Number:

5393361001

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

30134-30015

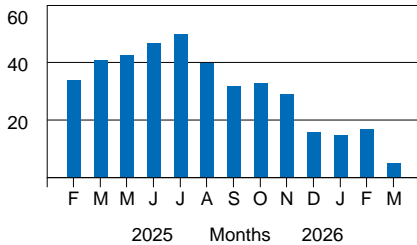
Total Amount Due \$26.30

AUTOPAY Scheduled for Mar. 30, 2026

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

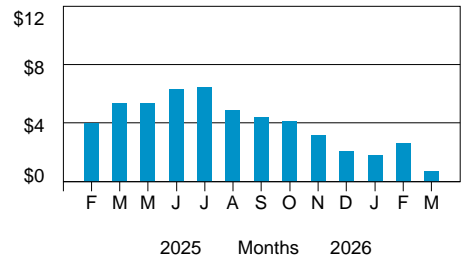


Your Savings



This month
\$0.00

Your cumulative savings
\$85

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.	 155.40 kWh	 31,376 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
30134-30015	Mar 30, 2026	Auto Pay

COLLEEN ROBERTS
10155 RUSTIC REDWOOD WAY
HIGHLANDS RANCH CO 80126

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

69 2000000263000000026307 3013430015

- * 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.