



Statement Date: Apr 3, 2026
Invoice Number: 97077741

Account Information:
JUSTIN ROEGLIN
9400 E ILIFF AVE APT 113
DENVER CO 80231

Utility Account Number:
5300108404494

Bill Account Number:
69253-03006

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

Total Amount Due by April 8, 2026	\$210.62
Previous Balance	\$62.11
Payments Received - Thank you!	\$(62.11)
Balance Remaining	\$0.00
Billing Period - Mar 2, 2026 to Mar 31, 2026	
Solar Credits	\$62.76
5% Plan Savings	\$(3.14)
NSE Camber Solar PS13 LLC Total	\$59.62
Utility Total Charges	\$151.00
February 2026	\$62.76

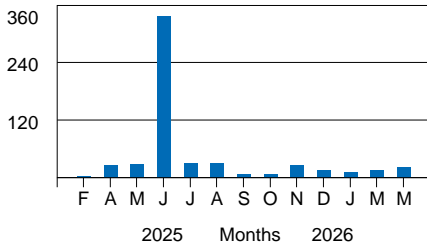
Total Amount Due \$210.62

AUTOPAY Scheduled for Apr. 8, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

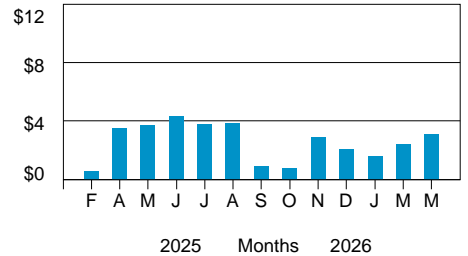


Your Savings

This month \$3.14

Your cumulative savings \$50

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.



687.88 kWh



17,013 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
69253-03006	Apr 08, 2026	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 0300002106230000210629 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.