



Invoice Number: 96783838

Total Amount Due by March 10, 2026	\$62.11
Previous Balance	\$30.49
Payments Received - Thank you!	\$(30.49)
Balance Remaining	\$0.00

Billing Period - Jan 29, 2026 to Mar 2, 2026	
Solar Credits	\$49.25
5% Plan Savings	\$(2.46)
NSE Camber Solar PS13 LLC Total	\$46.79
Utility Total Charges	\$15.32
January 2026	\$49.25

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

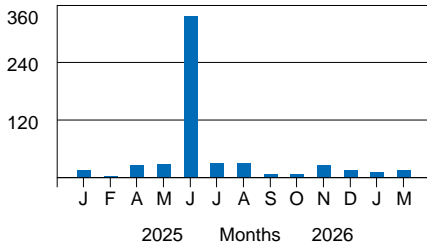
Total Amount Due \$62.11

AUTOPAY Scheduled for Mar. 10, 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

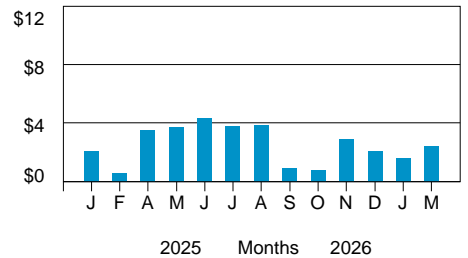


Your Savings

This month \$2.46

Your cumulative savings \$47

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



539.81 kWh

Clean Impact CO2 Equivalent



15,940 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	Mar 10, 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 8200000621120000062119 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.