



Statement Date: Jan 2, 2026
Invoice Number: 96118240

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 by January 7, 2026	\$121.18
Previous Balance	\$136.06
Payments Received - Thank you!	\$(136.06)
Balance Remaining	\$0.00
Billing Period - Nov 25, 2025 to Dec 29, 2025	
Solar Credits	\$42.30
5% Plan Savings	\$(2.12)
NSE Camber Solar PS13 LLC Total	\$40.18
Utility Total Charges	\$81.00

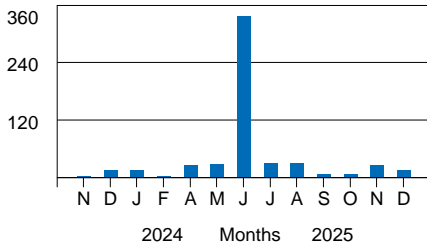
Total Amount Due \$121.18

AUTOPAY Scheduled for Jan. 7, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

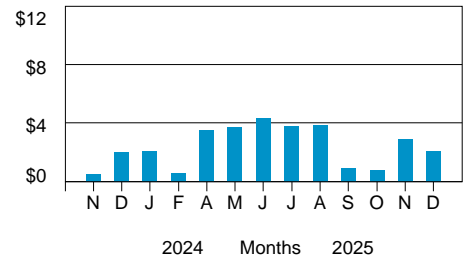


Your Savings

This month \$2.12

Your cumulative savings \$43

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.



551.00 kWh



14,447 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	Jan 07, 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 2700001211870000121189 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.