



Statement Date: Aug 7, 2025
Invoice Number: 94043933

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 August 12, 2025	\$205.19
Previous Balance	\$193.31
Payments Received - Thank you!	\$(193.31)
Balance Remaining	\$0.00
Billing Period - Jun 29, 2025 to Jul 29, 2025	
Solar Credits	\$76.96
5% Plan Savings	\$(3.85)
NSE Camber Solar PS13 LLC Total	\$73.11
Utility Total Charges	\$132.08

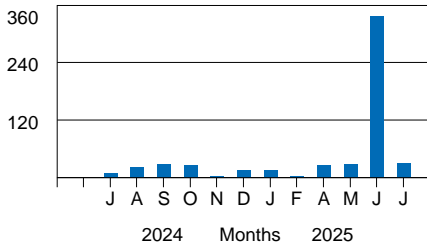
Total Amount Due \$205.19

AUTOPAY Scheduled for Aug. 12, 2025

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

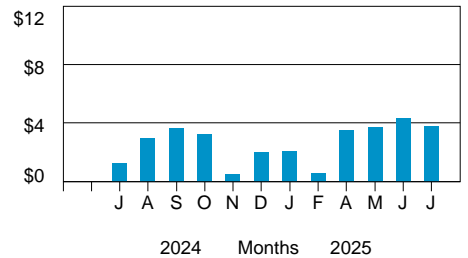


Your Savings

This month
\$3.85

Your cumulative savings
\$32

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.



901.59 kWh



10,351 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	Aug 12, 2025	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 4700002051970000205199 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.