



Statement Date: May 5, 2025
Invoice Number: 92275879

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 May 12, 2025	\$199.99
Previous Balance	\$11.16
Payments Received - Thank you!	\$(11.16)
Balance Remaining	\$0.00
Billing Period - Mar 31, 2025 to Apr 29, 2025	
Solar Credits	\$70.52
5% Plan Savings	\$(3.53)
NSE Camber Solar PS13 LLC Total	\$66.99
Utility Total Charges	\$133.00

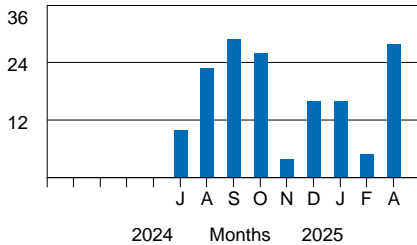
Total Amount Due \$199.99

AUTOPAY Scheduled for May. 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

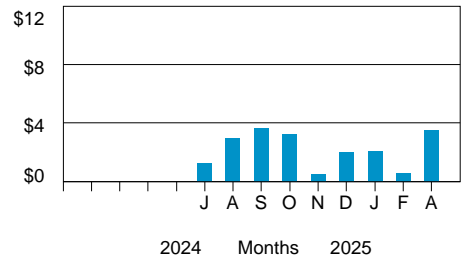


Your Savings

This month
\$0.00

Your cumulative savings
\$20

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



0.00 kWh

Clean Impact CO2 Equivalent



5,999 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	May 12, 2025	Auto Pay

JUSTIN ROEGLIN
9400 E ILIFF AVE APT 113
DENVER CO 80231

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.