



Statement Date: Aug 1, 2025
Invoice Number: 93742674

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 August 6, 2025	\$193.31
Previous Balance	\$90.94
Payments Received - Thank you!	\$(90.94)
Adjustment Totals	\$110.94
Balance Remaining	\$110.94

Billing Period - May 29, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$86.71
5% Plan Savings	\$(4.34)
NSE Camber Solar PS13 LLC Total	\$82.37

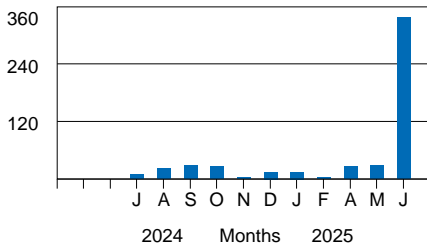
Other Charges	
Returned Check	\$90.94
Returned Item Charge	\$20.00
Total of Other Charges	\$110.94
Total Amount Due	\$193.31

AUTOPAY Scheduled for Aug. 6, 2025

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
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kWh - Average Per Day

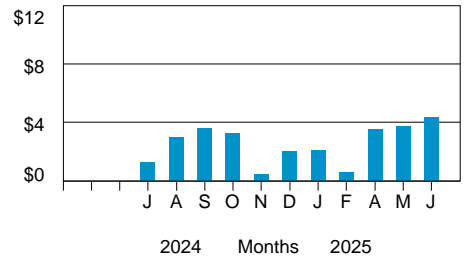


Your Savings

This month
\$4.34

Your cumulative savings
\$28

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



1,015.82 kWh

Clean Impact CO2 Equivalent



8,945 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
69253-03006	Aug 06, 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

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Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.