



Invoice Number: 92911124

Total Amount Due by June 16, 2025	\$90.94
Previous Balance	\$199.99
Payments Received - Thank you!	\$(399.98)
Adjustment Totals	\$219.99
Balance Remaining	\$20.00

Account Information:
 JUSTIN ROEGLIN
 9400 E ILIFF AVE APT 113
 DENVER CO 80231

Billing Period - Apr 29, 2025 to May 29, 2025	
Solar Credits	\$74.67
5% Plan Savings	\$(3.73)
NSE Camber Solar PS13 LLC Total	\$70.94
Utility Total Charges	\$0.00

Utility Account Number: 5300108404494
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Returned Check	\$199.99
Returned Item Charge	\$20.00
Total of Other Charges	\$219.99
Total Amount Due	\$90.94

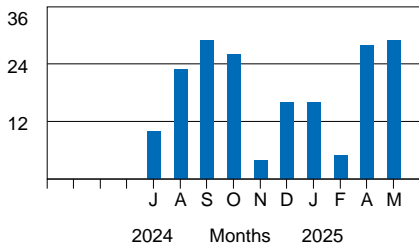
Bill Account Number:
 69253-03006

AUTOPAY Scheduled for Jun. 16, 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

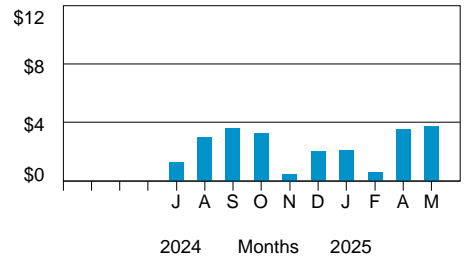


Your Savings

This month **\$3.73**

Your cumulative savings **\$24**

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



874.71 kWh

Clean Impact CO2 Equivalent



7,362 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
69253-03006	Jun 16, 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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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.