



Statement Date: Sep 2, 2025
Invoice Number: 94469639

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 September 8, 2025	\$226.83
Previous Balance	\$205.19
Payments Received - Thank you!	\$(410.38)
Adjustment Totals	\$225.19
Balance Remaining	\$20.00

Billing Period - Jul 29, 2025 to Aug 27, 2025	
Solar Credits	\$77.16
5% Plan Savings	\$(3.86)
NSE Camber Solar PS13 LLC Total	\$73.30
Utility Total Charges	\$133.53

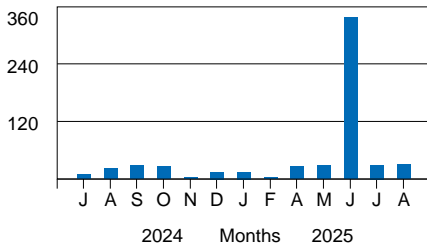
Other Charges	
Returned Check	\$205.19
Returned Item Charge	\$20.00
Total of Other Charges	\$225.19
Total Amount Due	\$226.83

AUTOPAY Scheduled for Sep. 8, 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

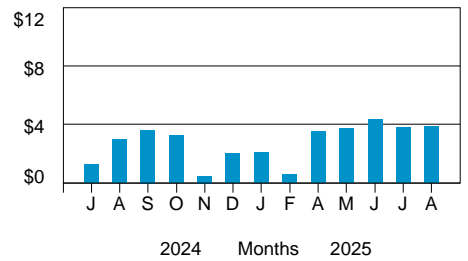


Your Savings

This month
\$3.86

Your cumulative savings
\$36

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



903.91 kWh

Clean Impact CO2 Equivalent



11,760 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
69253-03006	Sep 08, 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 2400002268340000226839 6925303006

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.