



Statement Date: Sep 2, 2025  
Invoice Number: 94469640

**Account Information:**  
DIANA MOON  
10000 E YALE AVE APT 5  
DENVER CO 80231

**Utility Account Number:** 5338476081

**Electric Distribution Company:**  
Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:** 95883-60006

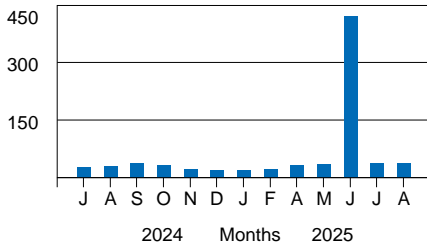
<b>Total Amount Due by September 8, 2025</b>	<b>\$91.71</b>
Previous Balance	\$194.06
Payments Received - Thank you!	\$(194.06)
Balance Remaining	\$0.00
<b>Billing Period - Jul 29, 2025 to Aug 27, 2025</b>	
Solar Credits	\$96.54
5% Plan Savings	\$(4.83)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$91.71</b>
Utility Total Charges	\$0.00

**Total Amount Due \$91.71**

**AUTOPAY Scheduled for Sep. 8, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

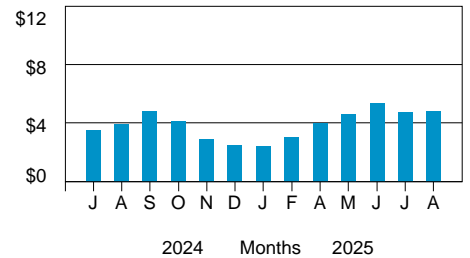


**Your Savings**



**This month \$4.83**

**Your cumulative savings \$51**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>1,130.94 kWh</b>	 <b>18,671 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
95883-60006	Sep 08, 2025	Auto Pay

DIANA MOON  
10000 E YALE AVE APT 5  
DENVER CO 80231

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

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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.