



Invoice Number: 95192501

Total Amount Due by October 14, 2025	\$86.14
Previous Balance	\$91.71
Payments Received - Thank you!	\$(91.71)
Balance Remaining	\$0.00
Billing Period - Aug 27, 2025 to Sep 28, 2025	
Solar Credits	\$90.67
5% Plan Savings	\$(4.53)
NSE Camber Solar PS13 LLC Total	\$86.14
Utility Total Charges	\$0.00

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

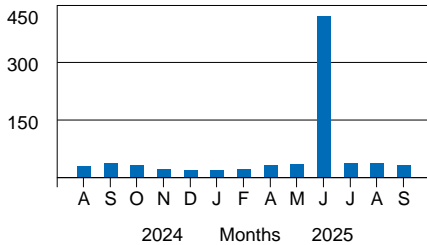
Bill Account Number: 95883-60006

Total Amount Due \$86.14

AUTOPAY Scheduled for Oct. 14, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

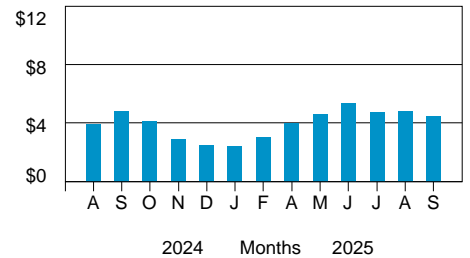


Your Savings

This month \$4.53

Your cumulative savings \$56

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,062.22 kWh



20,327 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
95883-60006	Oct 14, 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.