



Statement Date: Aug 1, 2025
Invoice Number: 93741894

Total Amount Due by August 6, 2025	\$102.58
Previous Balance	\$87.78
Payments Received - Thank you!	\$(87.78)
Balance Remaining	\$0.00
Billing Period - May 29, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$107.98
5% Plan Savings	\$(5.40)
NSE Camber Solar PS13 LLC Total	\$102.58

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

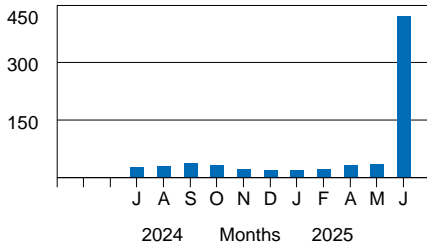
Total Amount Due \$102.58

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.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

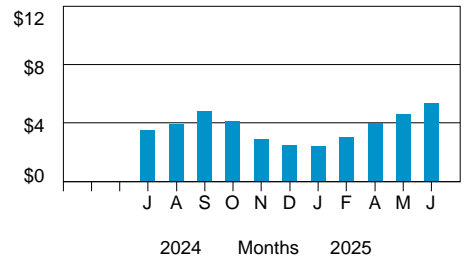


Your Savings

This month
\$5.40

Your cumulative savings
\$41

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



1,264.98 kWh

Clean Impact CO2 Equivalent



15,150 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	Aug 06, 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

69 2800001025880000102581 9588360006

- * 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.