



Statement Date: Aug 4, 2025  
Invoice Number: 93944105

<b>Total Amount Due by August 11, 2025</b>	<b>\$194.06</b>
Previous Balance	\$102.58
Balance Remaining	\$102.58
<b>Billing Period - Jun 29, 2025 to Jul 29, 2025</b>	
Solar Credits	\$96.29
5% Plan Savings	\$(4.81)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$91.48</b>
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

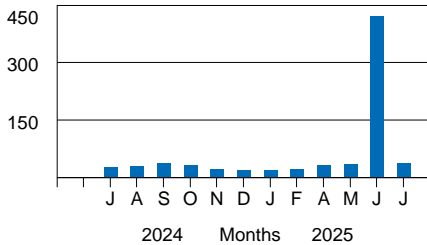
**Total Amount Due \$194.06**

**AUTOPAY Scheduled for Aug. 11, 2025**

PDF COPY Only - No Paper Bill was Created

<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

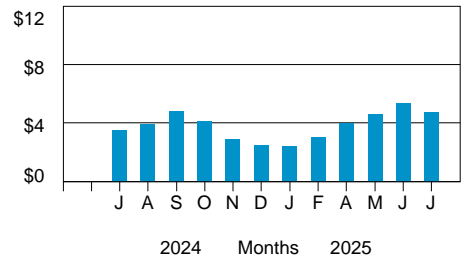


**Your Savings**

**This month \$4.81**

**Your cumulative savings \$46**

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.



**1,128.03 kWh**



**16,908 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
95883-60006	Aug 11, 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 8800001940680000194061 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.