



Invoice Number: 92818124

Total Amount Due by June 9, 2025	\$87.78
Previous Balance	\$77.38
Payments Received - Thank you!	\$(77.38)
Balance Remaining	\$0.00

Billing Period - Apr 29, 2025 to May 29, 2025	
Solar Credits	\$92.40
5% Plan Savings	\$(4.62)
NSE Camber Solar PS13 LLC Total	\$87.78
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

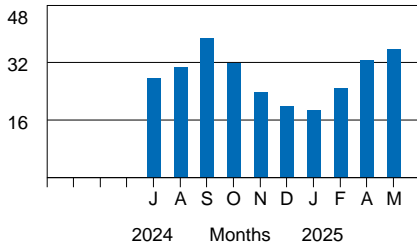
Total Amount Due \$87.78

AUTOPAY Scheduled for Jun. 9, 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
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

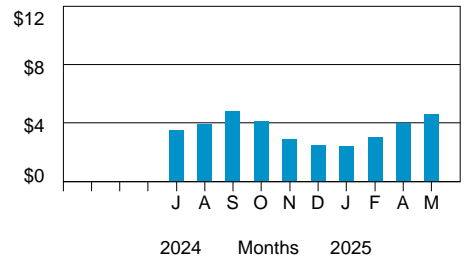


Your Savings

This month \$4.62

Your cumulative savings \$36

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.



1,082.50 kWh



13,178 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	Jun 09, 2025	Auto Pay

DIANA MOON
10000 E YALE AVE APT 5
DENVER CO 80231

Nautilus
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2800000877880000087781 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.