



Invoice Number: 96142063

Total Amount Due by January 12, 2026	\$41.88
Previous Balance	\$57.48
Payments Received - Thank you!	\$(57.48)
Balance Remaining	\$0.00
Billing Period - Nov 25, 2025 to Dec 29, 2025	
Solar Credits	\$44.08
5% Plan Savings	\$(2.20)
NSE Camber Solar PS13 LLC Total	\$41.88
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

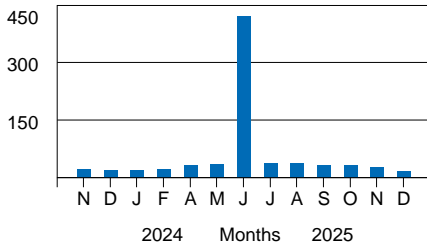
Bill Account Number:
 95883-60006

Total Amount Due \$41.88

AUTOPAY Scheduled for Jan. 12, 2026

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

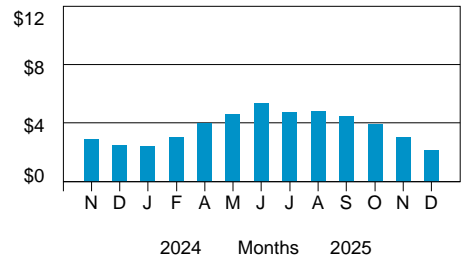


Your Savings

This month \$2.20

Your cumulative savings \$65

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.



574.12 kWh



23,900 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	Jan 12, 2026	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 8200000418820000041881 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.