



Invoice Number: 95863689

Total Amount Due by December 9, 2025	\$57.48
Previous Balance	\$75.41
Payments Received - Thank you!	\$(75.41)
Balance Remaining	\$0.00
Billing Period - Oct 27, 2025 to Nov 25, 2025	
Solar Credits	\$60.51
5% Plan Savings	\$(3.03)
NSE Camber Solar PS13 LLC Total	\$57.48
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

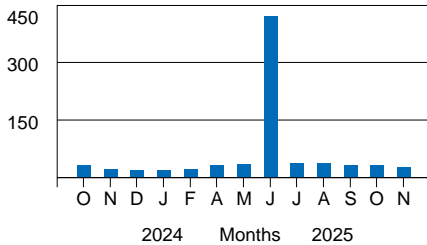
Bill Account Number: 95883-60006

Total Amount Due \$57.48

AUTOPAY Scheduled for Dec. 9, 2025

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

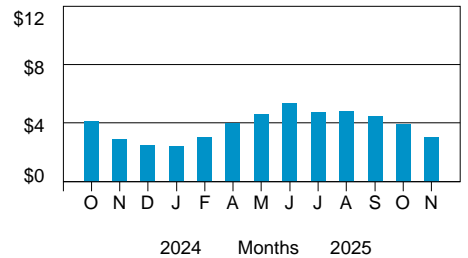


Your Savings

This month \$3.03

Your cumulative savings \$63

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



788.23 kWh

Clean Impact CO2 Equivalent



23,005 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	Dec 09, 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 8100000574810000057481 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.