



Invoice Number: 97216343

<b>Total Amount Due by April 20, 2026</b>	<b>\$130.81</b>
Previous Balance	\$74.54
Balance Remaining	\$74.54

<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$59.23
5% Plan Savings	\$(2.96)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$56.27</b>

**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

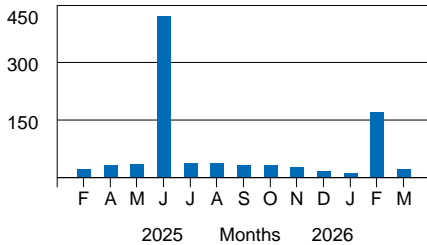
**Bill Account Number:**  
 95883-60006

**Total Amount Due \$130.81**

**AUTOPAY Scheduled for Apr. 20, 2026**

<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

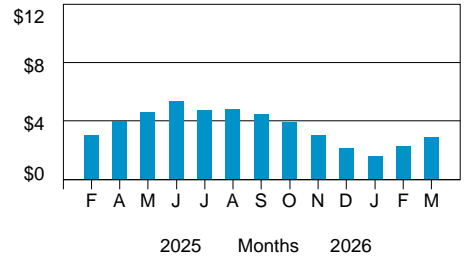


**Your Savings**

This month \$2.96

Your cumulative savings \$72

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**



649.26 kWh

**Clean Impact CO2 Equivalent**



26,355 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	Apr 20, 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

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- \* 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.