



Invoice Number: 96920561

Total Amount Due by March 23, 2026	\$74.54
Previous Balance	\$29.96
Balance Remaining	\$29.96

Billing Period - Jan 29, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$46.93
5% Plan Savings	\$(2.35)
NSE Camber Solar PS13 LLC Total	\$44.58

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

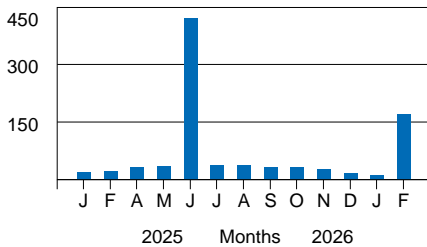
Bill Account Number:
 95883-60006

Total Amount Due \$74.54

AUTOPAY Scheduled for Mar. 23, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

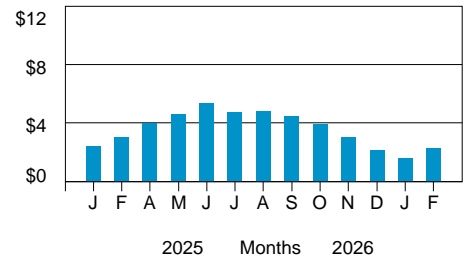


Your Savings

This month \$2.35

Your cumulative savings \$69

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



514.45 kWh

Clean Impact CO2 Equivalent



25,342 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	Mar 23, 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 4700000745470000074541 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.