



Invoice Number: 96489054

<b>Total Amount Due by February 9, 2026</b>	<b>\$29.96</b>
Previous Balance	\$41.88
Payments Received - Thank you!	\$(41.88)
Balance Remaining	\$0.00

<b>Billing Period - Dec 29, 2025 to Jan 29, 2026</b>	
Solar Credits	\$31.54
5% Plan Savings	\$(1.58)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$29.96</b>
Utility Total Charges	\$0.00
December 2025	\$31.54

**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

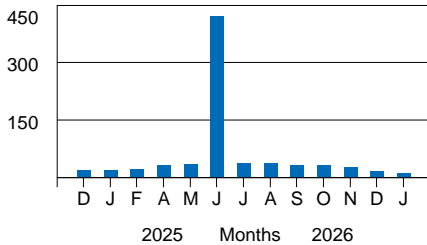
**Bill Account Number:**  
 95883-60006

**Total Amount Due \$29.96**

**AUTOPAY Scheduled for Feb. 9, 2026**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

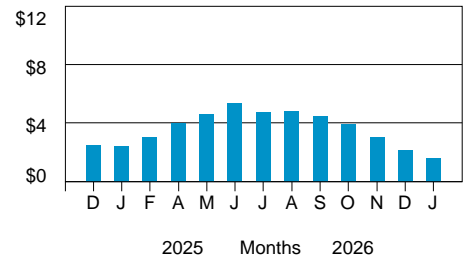


**Your Savings**

This month \$1.58

Your cumulative savings \$66

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**



410.84 kWh

**Clean Impact CO2 Equivalent**



24,541 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
95883-60006	Feb 09, 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.