



Statement Date: Sep 9, 2025
Invoice Number: 94623370

Account Information:
LAURA MULSTON
2822 TENNYSON ST
DENVER CO 80212

Utility Account Number: 5380720350

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number: 77323-47006

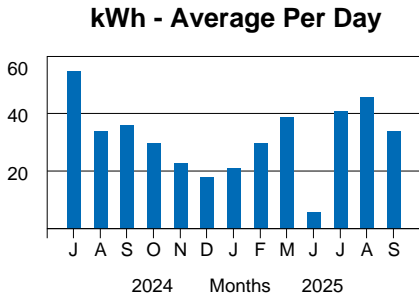
Total Amount Due by September 15, 2025	\$110.28
Previous Balance	\$104.00
Payments Received - Thank you!	\$(104.00)
Balance Remaining	\$0.00
Billing Period - Aug 5, 2025 to Sep 4, 2025	
Solar Credits	\$86.58
5% Plan Savings	\$(4.33)
NSE Camber Solar PS6 LLC Total	\$82.25
Utility Total Charges	\$28.03

Total Amount Due \$110.28

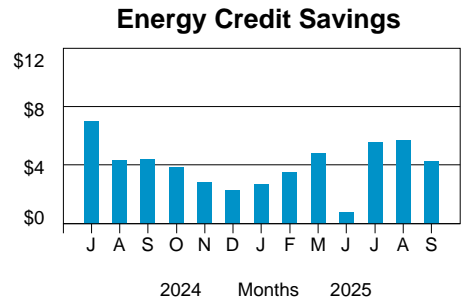
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$4.33
Your cumulative savings \$53



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.	1,014.27 kWh	19,191 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
77323-47006	Sep 15, 2025	Auto Pay

LAURA MULSTON
2822 TENNYSON ST
DENVER CO 80212

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.