



Invoice Number: 96584163

Total Amount Due by February 18, 2026 \$304.97

Previous Balance \$248.33
Payments Received - Thank you! \$(248.33)
Balance Remaining \$0.00

Billing Period - Jan 6, 2026 to Feb 5, 2026

Solar Credits \$45.88
5% Plan Savings \$(2.29)
NSE Camber Solar PS6 LLC Total \$43.59
Solar Credits \$32.47
5% Plan Savings \$(1.62)
NSE Camber Solar PS6 LLC Total \$30.85
Utility Total Charges \$230.53
January 2026 \$45.88
December 2025 \$32.47

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

\$304.97

AUTOPAY Scheduled for Feb. 18, 2026

PDF COPY Only - No Paper Bill was Created

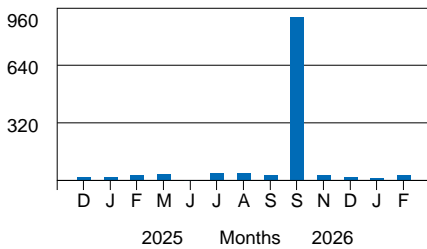
Questions about
Your Bill?

Phone
1-866-969-4129

Online
www.nautilusolar.com

Email
customer@nautilusolar.com

kWh - Average Per Day

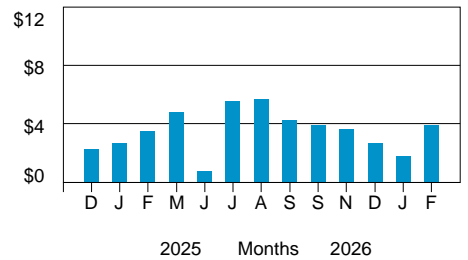


Your Savings

This month
\$3.91

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



925.82 kWh

Clean Impact CO2 Equivalent



25,274 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

77323-47006

Due Date

Feb 18, 2026

Amount Due

Auto Pay

LAURA MULSTON
2822 TENNYSON ST
DENVER CO 80212

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6500003049750000304971 7732347006

Message Center Continued

- * 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.