



Invoice Number: 95956783

| | |
|--|-----------------|
| Total Amount Due by December 17, 2025 | \$170.82 |
| Previous Balance | \$102.39 |
| Payments Received - Thank you! | \$(102.39) |
| Balance Remaining | \$0.00 |

| | |
|--|----------------|
| Billing Period - Nov 3, 2025 to Dec 4, 2025 | |
| Solar Credits | \$55.01 |
| 5% Plan Savings | \$(2.75) |
| NSE Camber Solar PS6 LLC Total | \$52.26 |
| Utility Total Charges | \$118.56 |

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

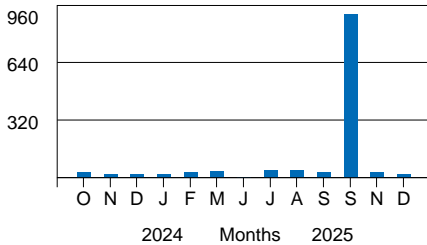
Total Amount Due \$170.82

AUTOPAY Scheduled for Dec. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

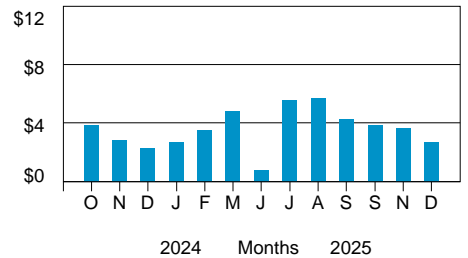


Your Savings



This month \$2.75

Your cumulative savings \$63

Energy Credit Savings



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. |  716.53 kWh |  23,069 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 | Dec 17, 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.