



Invoice Number: 93845742

Total Amount Due by August 4, 2025	\$106.67
Previous Balance	\$85.56
Payments Received - Thank you!	\$(85.56)
Balance Remaining	\$0.00

Billing Period - Jun 5, 2025 to Jul 7, 2025	
Solar Credits	\$112.28
5% Plan Savings	\$(5.61)
NSE Camber Solar PS6 LLC Total	\$106.67

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

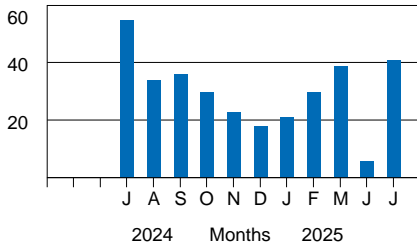
Total Amount Due \$106.67

AUTOPAY Scheduled for Aug. 4, 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

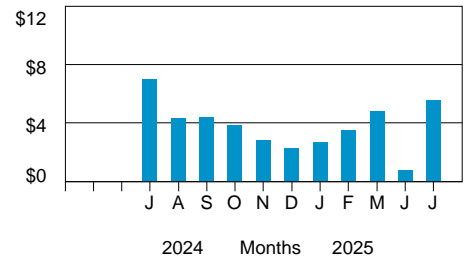


Your Savings

This month \$5.61

Your cumulative savings \$42

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.



1,315.38 kWh



15,515 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	Aug 04, 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

69 4900001066790000106671 7732347006

- * 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.