



Invoice Number: 97216245

Total Amount Due by April 21, 2026	\$361.31
Previous Balance	\$304.97
Balance Remaining	\$304.97

Billing Period - Feb 5, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$59.31
5% Plan Savings	\$(2.97)
NSE Camber Solar PS6 LLC Total	\$56.34

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

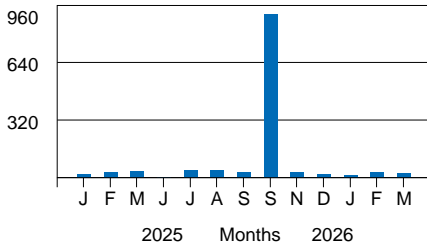
Total Amount Due \$361.31

AUTOPAY Scheduled for Apr. 21, 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
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kWh - Average Per Day

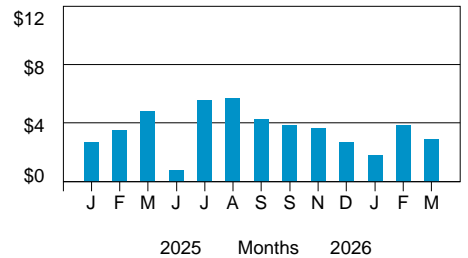


Your Savings

This month \$2.97

Your cumulative savings \$72

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



650.10 kWh

Clean Impact CO2 Equivalent



26,287 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	Apr 21, 2026	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 6800003613180000361311 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.