



Invoice Number: 94125585

Account Information: LAURA MULSTON 2822 TENNYSON ST DENVER CO 80212

Utility Account Number: 5380720350 Electric Distribution Company: Xcel Energy - Solar 1-800-895-1999

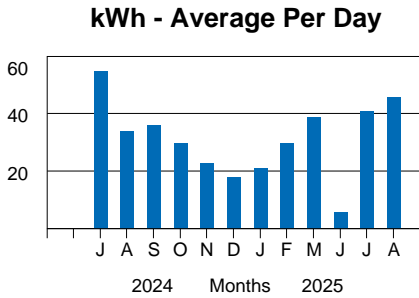
Bill Account Number: 77323-47006

Table with 2 columns: Description and Amount. Total Amount Due by August 18, 2025: \$104.00. Billing Period - Jul 7, 2025 to Aug 5, 2025. Total Amount Due: \$104.00.

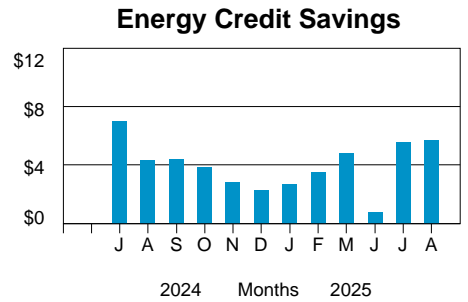
AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$5.74 Your cumulative savings \$48



Message Center: Your Impact (reducing harmful carbon emissions), This Month's Solar Credits (1,344.23 kWh), Clean Impact CO2 Equivalent (17,610 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

Table with 3 columns: Your Bill Account Number (77323-47006), Due Date (Aug 18, 2025), 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

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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.