



Invoice Number: 95348419

<b>Total Amount Due by October 22, 2025</b>	<b>\$74.25</b>
Previous Balance	\$110.28
Payments Received - Thank you!	\$(110.28)
Balance Remaining	\$0.00
<b>Billing Period - Sep 4, 2025 to Sep 5, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$78.16
5% Plan Savings	\$(3.91)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$74.25</b>

**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

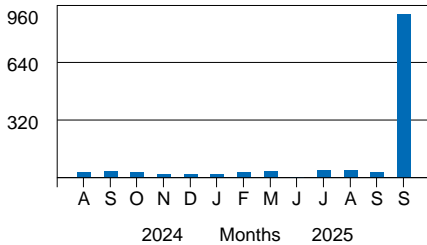
**Total Amount Due \$74.25**

**AUTOPAY Scheduled for Oct. 22, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

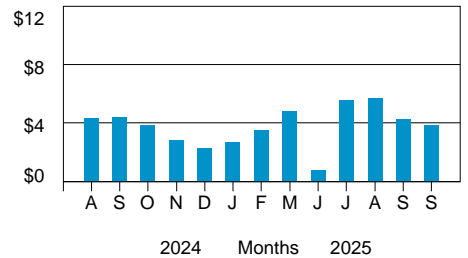


**Your Savings**

This month \$3.91

Your cumulative savings \$56

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**



915.65 kWh

**Clean Impact CO2 Equivalent**



20,619 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
77323-47006	Oct 22, 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 4900000742590000074251 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.