



Invoice Number: 96257438

Account Information: LEAH MIRO, 3670 S BEELER ST UNIT 5, DENVER CO 80237

Utility Account Number: 5300110981657, Bill Account Number: 14617-76000

Electric Distribution Company: Xcel Energy - Solar, 1-800-895-1999

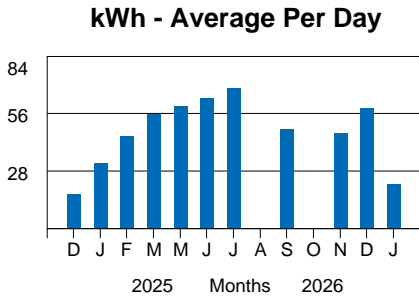
Table with 2 columns: Description and Amount. Total Amount Due by January 19, 2026: \$64.80. Billing Period - Dec 8, 2025 to Jan 8, 2026.

Total Amount Due \$64.80

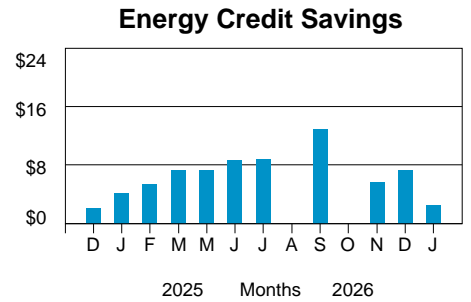
AUTOPAY Scheduled for Jan. 19, 2026

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 \$2.59, Your cumulative savings \$73



Message Center: Your Impact (reducing harmful carbon emissions), This Month's Solar Credits (674.97 kWh), Clean Impact CO2 Equivalent (26,978 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 (14617-76000), Due Date (Jan 19, 2026), Amount Due (Auto Pay)

LEAH MIRO, 3670 S BEELER ST UNIT 5, DENVER CO 80237

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.