



Invoice Number: 93845585

<b>Total Amount Due by August 4, 2025</b>	<b>\$163.35</b>
Previous Balance	\$189.96
Payments Received - Thank you!	\$(189.96)
Balance Remaining	\$0.00
<b>Billing Period - Jun 9, 2025 to Jul 9, 2025</b>	
Solar Credits	\$177.21
5% Plan Savings	\$(8.86)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$168.35</b>
<b>Inconvenience Credit \$5</b>	<b>\$(5.00)</b>

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

**Utility Account Number:** 5300110981657  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 14617-76000

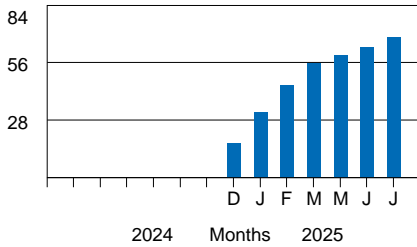
**Total Amount Due \$163.35**

**AUTOPAY Scheduled for Aug. 4, 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

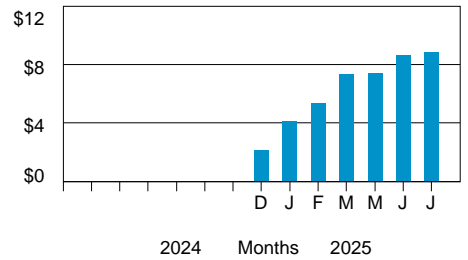


**Your Savings**

This month  
**\$8.86**

Your cumulative savings  
**\$44**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>2,076.04 kWh</b>	<b>16,098 pounds of coal emissions</b>

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>
14617-76000	Aug 04, 2025	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

69 8100001633510000163357 1461776000

- \* 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.