



Invoice Number: 94168793

Total Amount Due by August 19, 2025	\$297.02
Previous Balance	\$163.35
Payments Received - Thank you!	\$(163.35)
Balance Remaining	\$0.00
Billing Period - Jul 9, 2025 to Aug 7, 2025	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
NSE Camber Solar PS6 LLC Total	\$0.00
Utility Total Charges	\$297.02

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

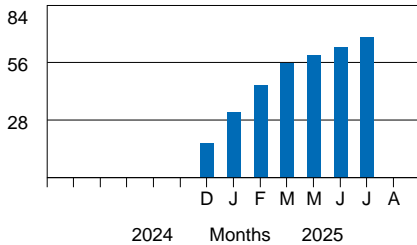
Total Amount Due \$297.02

AUTOPAY Scheduled for Aug. 19, 2025

PDF COPY Only - No Paper Bill was Created

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

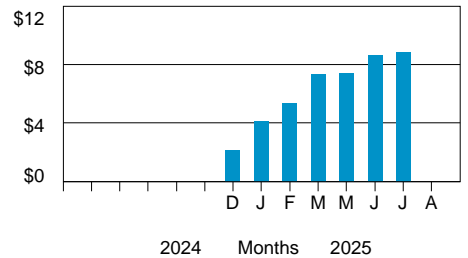


Your Savings

This month \$0.00

Your cumulative savings \$44

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



0.00 kWh

Clean Impact CO2 Equivalent



16,098 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
14617-76000	Aug 19, 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 2300002970230000297027 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.