



Invoice Number: 96897317

Total Amount Due by March 23, 2026	\$261.18
Previous Balance	\$267.71
Payments Received - Thank you!	\$(267.71)
Balance Remaining	\$0.00

Billing Period - Feb 9, 2026 to Mar 11, 2026	
Solar Credits	\$120.27
5% Plan Savings	\$(6.01)
NSE Camber Solar PS6 LLC Total	\$114.26
Utility Total Charges	\$146.92
February 2026	\$120.27

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

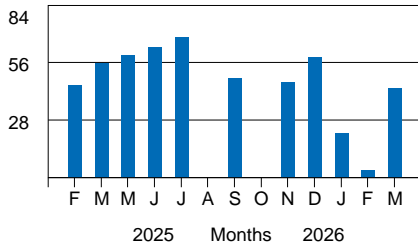
Total Amount Due \$261.18

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

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

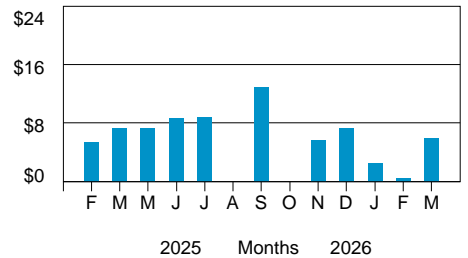


Your Savings

This month \$6.01

Your cumulative savings \$79

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,318.33 kWh



29,227 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	Mar 23, 2026	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 2300002611830000261187 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.