



Invoice Number: 96079118

Total Amount Due by January 2, 2026	\$56.17
Previous Balance	\$339.87
Payments Received - Thank you!	\$(339.87)
Adjustment Totals	\$(84.76)
Balance Remaining	\$(84.76)

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

Billing Period - Nov 5, 2025 to Dec 8, 2025	
Solar Credits	\$59.13
5% Plan Savings	\$(2.96)
NSE Camber Solar PS6 LLC Total	\$56.17
Solar Credits	\$89.22
5% Plan Savings	\$(4.46)
NSE Camber Solar PS6 LLC Total	\$84.76
Utility Total Charges	\$(64.36)

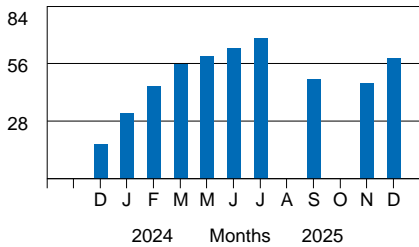
Other Charges	
Cancelled Bill	\$(84.76)
Total of Other Charges	\$(84.76)
Total Amount Due	\$56.17

AUTOPAY Scheduled for Jan. 2, 2026

PDF COPY Only - No Paper Bill was Created

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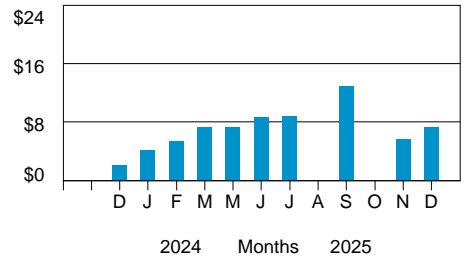
kWh - Average Per Day



Your Savings

This month
\$4.46
Your cumulative savings
\$70

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
14617-76000	Jan 02, 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

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Message Center Continued

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



1,932.43 kWh



25,926 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.

- * 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.