



Invoice Number: 96039569

<b>Total Amount Due by December 26, 2025</b>	<b>\$339.87</b>
Previous Balance	\$235.11
Payments Received - Thank you!	\$(235.11)
Adjustment Totals	\$255.11
Balance Remaining	\$255.11

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

<b>Billing Period - Nov 5, 2025 to Nov 6, 2025</b>	
Solar Credits	\$89.22
5% Plan Savings	\$(4.46)
<b>NSE Camber Solar PS6 LLC Total</b>	<b>\$84.76</b>

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

<b>Other Charges</b>	
Returned Check	\$235.11
Returned Item Charge	\$20.00
<b>Total of Other Charges</b>	<b>\$255.11</b>
<b>Total Amount Due</b>	<b>\$339.87</b>

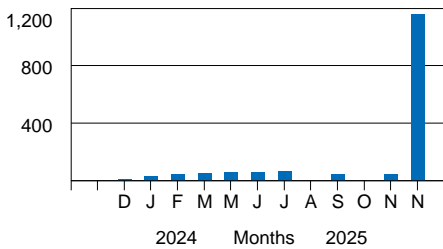
**Bill Account Number:**  
 14617-76000

**AUTOPAY Scheduled for Dec. 26, 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

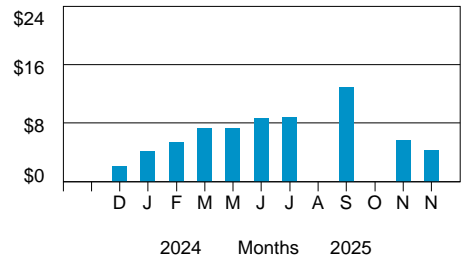


**Your Savings**

This month \$4.46

Your cumulative savings \$67

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**



1,162.18 kWh

**Clean Impact CO2 Equivalent**



24,725 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
14617-76000	Dec 26, 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

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**Message Center Continued**

- \* 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.