



Invoice Number: 96575521

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

Table with 2 columns: Description and Amount. Total Amount Due by February 17, 2026: \$267.71. Billing Period - Jan 8, 2026 to Feb 9, 2026.

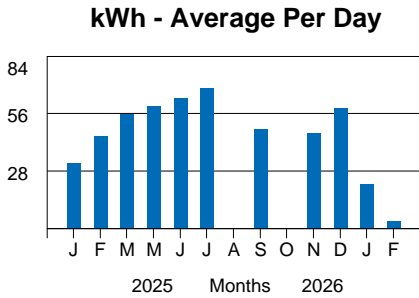
Utility Account Number: 5300110981657, Electric Distribution Company: Xcel Energy - Solar, 1-800-895-1999. Bill Account Number: 14617-76000

Total Amount Due \$267.71

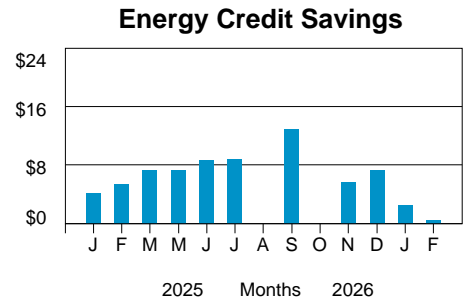
AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$0.57, Your cumulative savings \$73



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 124.69 kWh. Clean Impact CO2 Equivalent: 27,172 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

Table with 3 columns: Your Bill Account Number (14617-76000), Due Date (Feb 17, 2026), Amount Due (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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- * 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.