



Invoice Number: 95303874

Total Amount Due by October 20, 2025	\$164.29
Previous Balance	\$86.59
Balance Remaining	\$86.59

Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$81.79
5% Plan Savings	\$(4.09)
NSE Camber Solar PS13 LLC Total	\$77.70

Account Information:
 MARCUS SMITH
 7735 LOWELL BLVD
 WESTMINSTER CO 80030

Total Amount Due \$164.29

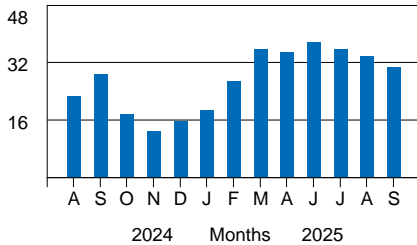
Utility Account Number: 5300103565272
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 10034-26007

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

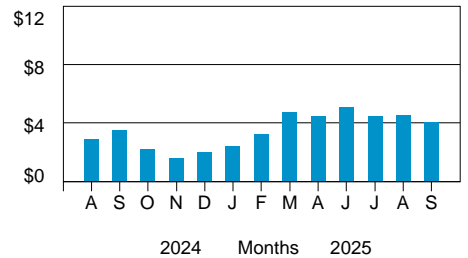


Your Savings

This month \$4.09

Your cumulative savings \$48

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.



958.22 kWh



17,676 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
10034-26007	Oct 20, 2025	\$164.29

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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MARCUS SMITH
1318 S YORK STREET
DENVER CO 80210

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.