



Statement Date: May 5, 2025  
Invoice Number: 92319294

<b>Total Amount Due by May 12, 2025</b>	<b>\$91.41</b>
Previous Balance	\$62.32
Payments Received - Thank you!	\$(62.32)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$96.22
5% Plan Savings	\$(4.81)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$91.41</b>

**Account Information:**  
MARCUS SMITH  
7735 LOWELL BLVD  
WESTMINSTER CO 80030

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

**Bill Account Number:**  
10034-26007

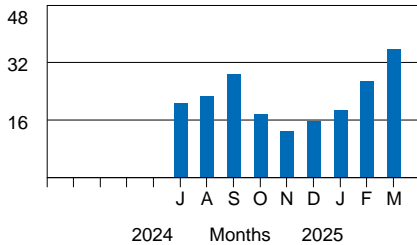
**Total Amount Due \$91.41**

**AUTOPAY Scheduled for May. 12, 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

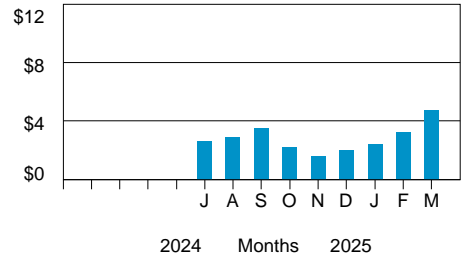


**Your Savings**

**This month \$4.81**

**Your cumulative savings \$26**

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**



**1,127.17 kWh**

**Clean Impact CO2 Equivalent**



**9,346 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>
10034-26007	May 12, 2025	Auto Pay

MARCUS SMITH  
1318 S YORK STREET  
DENVER CO 80210

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 0000000914100000091411 1003426007

- \* 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.