Statement Date: Apr 15, 2026
Invoice Number: 97216387

Total Amount Due by April 20, 2026	$(105.65)
Previous Balance	$(155.86)
Balance Remaining	$(155.86)

Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$52.85
5% Plan Savings	$(2.64)
NSE Camber Solar PS13 LLC Total	**$50.21**

Total Amount Due **$(105.65)**

Account Information:
MARCUS SMITH
7735 LOWELL BLVD
WESTMINSTER CO 80030

Utility Account Number:
5300103565272

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

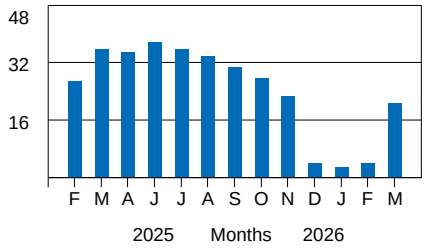
Bill Account Number:
10034-26007

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

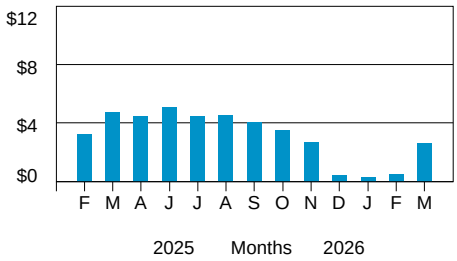


Your Savings

This month
$2.64

Your cumulative savings
$59

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.	579.27 kWh	21,490 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.

Your Bill Account Number	Due Date	Amount Due
10034-26007	Apr 20, 2026	Auto Pay

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

MARCUS SMITH
1318 S YORK STREET
DENVER CO 80210

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 600000000000000000001 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.

-105.65