



Invoice Number: 94202423

Total Amount Due by August 20, 2025	\$86.37
Previous Balance	\$97.60
Payments Received - Thank you!	\$(97.60)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$90.92
5% Plan Savings	\$(4.55)
NSE Camber Solar PS13 LLC Total	\$86.37

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

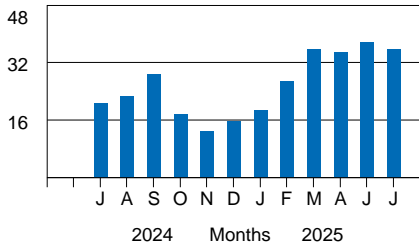
Total Amount Due \$86.37

AUTOPAY Scheduled for Aug. 20, 2025

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

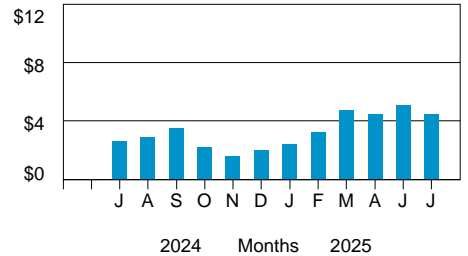


Your Savings

This month \$4.55

Your cumulative savings \$40

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.	1,065.13 kWh	14,518 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

Your Bill Account Number	Due Date	Amount Due
10034-26007	Aug 20, 2025	Auto Pay

MARCUS SMITH
 1318 S YORK STREET
 DENVER CO 80210

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

69 0100000863710000086371 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.