



Invoice Number: 95957532

<b>Total Amount Due by December 22, 2025</b>	<b>\$185.11</b>
Previous Balance	\$4.53
Payments Received - Thank you!	\$(4.53)
Balance Remaining	\$0.00

<b>Billing Period - Nov 7, 2025 to Dec 11, 2025</b>	
Solar Credits	\$116.76
5% Plan Savings	\$(5.84)
NSE Camber Solar PS13 LLC Total	\$110.92
Solar Credits	\$78.09
5% Plan Savings	\$(3.90)
NSE Camber Solar PS13 LLC Total	\$74.19
Utility Total Charges	\$(94.10)

**Account Information:**

COURTNEY TRICE  
217 CANYONSIDE DR BLDG BOUL  
BOULDER CO 80302

**Utility Account Number:**

5375502037

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

58159-04016

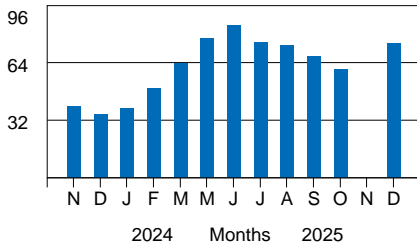
**Total Amount Due \$185.11**

**AUTOPAY Scheduled for Dec. 22, 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**

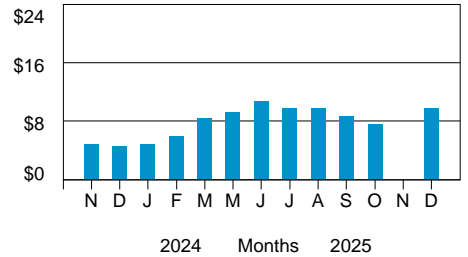


**Your Savings**

This month  
**\$0.00**

Your cumulative savings  
**\$122**

**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**



**2,538.19 kWh**

**Clean Impact CO2 Equivalent**



**44,890 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>
58159-04016	Dec 22, 2025	Auto Pay

COURTNEY TRICE  
217 CANYONSIDE DR BLDG BOUL  
BOULDER CO 80302

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

69 2100001851110000185115 5815904016

- \* 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.