



Statement Date: Aug 15, 2025

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Invoice Number: 94188600

Total Amount Due by August 20, 2025	\$186.48
Previous Balance	\$181.01
Payments Received - Thank you!	\$(181.01)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$196.30
5% Plan Savings	\$(9.82)
NSE Camber Solar PS13 LLC Total	\$186.48
Utility Total Charges	\$(182.27)

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

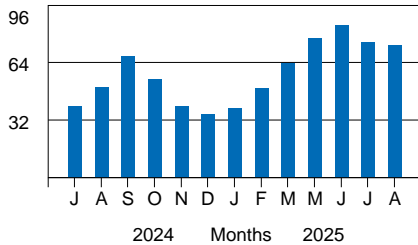
Total Amount Due \$186.48

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

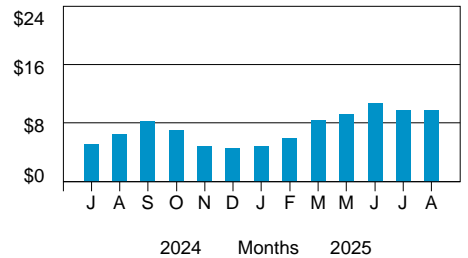


Your Savings

This month \$9.82

Your cumulative savings \$96

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.



2,299.72 kWh



34,983 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
58159-04016	Aug 20, 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 4600001864860000186485 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.