



Invoice Number: 94718667

<b>Total Amount Due by September 22, 2025</b>	<b>\$165.04</b>
Previous Balance	\$186.48
Payments Received - Thank you!	\$(186.48)
Balance Remaining	\$0.00
<b>Billing Period - Aug 11, 2025 to Sep 10, 2025</b>	
Solar Credits	\$173.73
5% Plan Savings	\$(8.69)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$165.04</b>
Utility Total Charges	\$(184.38)

**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**

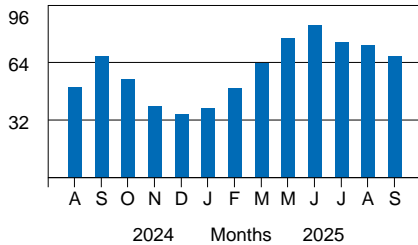
**\$165.04**

**AUTOPAY Scheduled for Sep. 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 care@nautilussolar.com
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**kWh - Average Per Day**

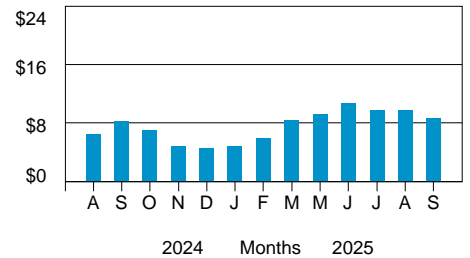


**Your Savings**

**This month \$8.69**

**Your cumulative savings \$104**

**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**



**2,035.29 kWh**

**Clean Impact CO2 Equivalent**



**38,156 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	Sep 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 8600001650460000165045 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.