



Invoice Number: 96920787

Total Amount Due by March 23, 2026	\$240.57
Previous Balance	\$218.99
Payments Received - Thank you!	\$(218.99)
Balance Remaining	\$0.00

Billing Period - Feb 11, 2026 to Mar 16, 2026	
Solar Credits	\$115.38
5% Plan Savings	\$(5.77)
NSE Camber Solar PS13 LLC Total	\$109.61
Utility Total Charges	\$130.96
February 2026	\$115.38

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

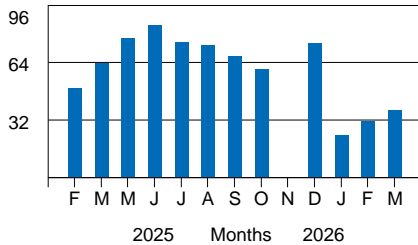
Total Amount Due \$240.57

AUTOPAY Scheduled for Mar. 23, 2026

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

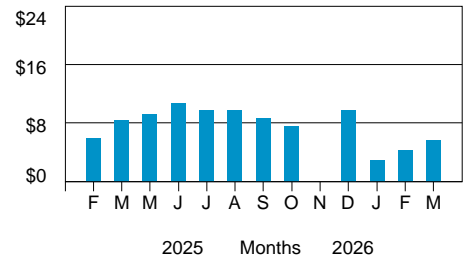


Your Savings



This month \$5.77

Your cumulative savings \$135

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.	 1,264.73 kWh	 49,544 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	Mar 23, 2026	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 4500002405750000240575 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.