



Invoice Number: 96584131

<b>Total Amount Due by February 18, 2026</b>	<b>\$218.99</b>
Previous Balance	\$133.03
Payments Received - Thank you!	\$(133.03)
Balance Remaining	\$0.00

<b>Billing Period - Jan 12, 2026 to Feb 11, 2026</b>	
Solar Credits	\$86.59
5% Plan Savings	\$(4.33)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$82.26</b>
Utility Total Charges	\$136.73
January 2026	\$86.59

**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

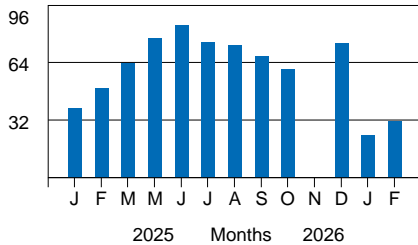
**Total Amount Due \$218.99**

**AUTOPAY Scheduled for Feb. 18, 2026**

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**

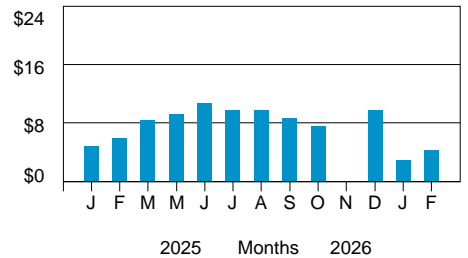


**Your Savings**

**This month \$4.33**

**Your cumulative savings \$129**

**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.



**949.19 kWh**



**47,573 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	Feb 18, 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 2100002189910000218995 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.