



Invoice Number: 95957731

<b>Total Amount Due by December 22, 2025</b>	<b>\$190.27</b>
Previous Balance	\$124.34
Payments Received - Thank you!	\$(124.34)
Balance Remaining	\$0.00

<b>Billing Period - Nov 5, 2025 to Dec 8, 2025</b>	
Solar Credits	\$36.53
5% Plan Savings	\$(1.83)
NSE Camber Solar PS13 LLC Total	\$34.70
Solar Credits	\$52.20
5% Plan Savings	\$(2.61)
NSE Camber Solar PS13 LLC Total	\$49.59
Utility Total Charges	\$105.98

**Account Information:**  
 GARY STRAND  
 1496 BROWN CIR  
 BOULDER CO 80305

**Utility Account Number:**  
 5334549149

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 39055-74006

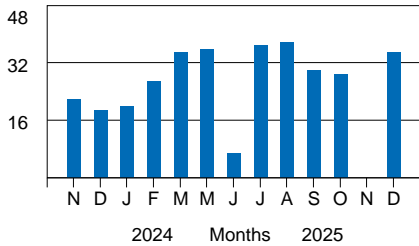
**Total Amount Due \$190.27**

**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

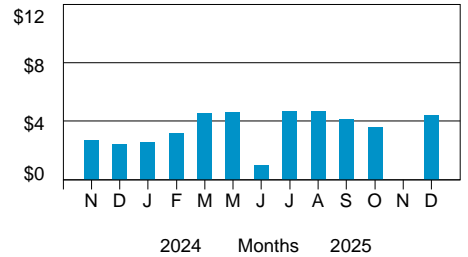


**Your Savings**

This month  
\$4.44

Your cumulative savings  
\$58

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**



1,155.87 kWh

**Clean Impact CO2 Equivalent**



21,504 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>
39055-74006	Dec 22, 2025	Auto Pay

GARY STRAND  
 1496 BROWN CIR  
 BOULDER CO 80305

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

69 1900001902790000190276 3905574006

- \* 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.