



Invoice Number: 96584186

<b>Total Amount Due by February 18, 2026</b>	<b>\$209.11</b>
Previous Balance	\$166.33
Payments Received - Thank you!	\$(166.33)
Balance Remaining	\$0.00

<b>Billing Period - Jan 8, 2026 to Feb 9, 2026</b>	
Solar Credits	\$39.00
5% Plan Savings	\$(1.95)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$37.05</b>
Utility Total Charges	\$172.06
January 2026	\$39.00

**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

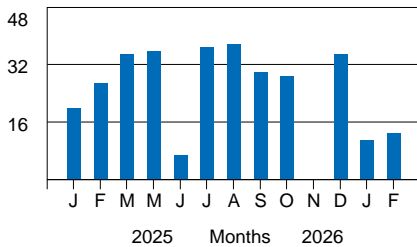
**Total Amount Due \$209.11**

**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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

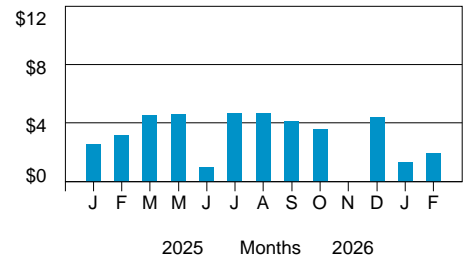


**Your Savings**

**This month \$1.95**

**Your cumulative savings \$62**

**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.



**427.50 kWh**



**22,724 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	Feb 18, 2026	Auto Pay

GARY STRAND  
 1496 BROWN CIR  
 BOULDER CO 80305

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

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- \* 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.