



Statement Date: Aug 15, 2025

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Invoice Number: 94188553

Total Amount Due by August 20, 2025	\$185.63
Previous Balance	\$84.43
Payments Received - Thank you!	\$(84.43)
Balance Remaining	\$0.00
Billing Period - Jul 9, 2025 to Aug 7, 2025	
Solar Credits	\$94.38
5% Plan Savings	\$(4.72)
NSE Camber Solar PS13 LLC Total	\$89.66
Utility Total Charges	\$95.97

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

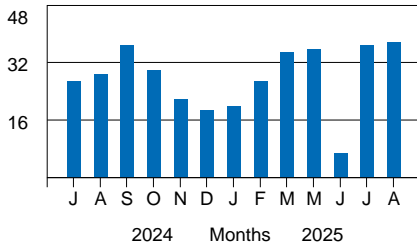
Total Amount Due \$185.63

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

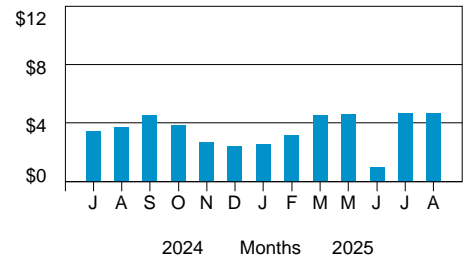


Your Savings

This month \$4.72

Your cumulative savings \$46

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,105.72 kWh

Clean Impact CO2 Equivalent



16,879 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
39055-74006	Aug 20, 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

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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.