



Invoice Number: 94699655

<b>Total Amount Due by September 17, 2025</b>	<b>\$178.04</b>
Previous Balance	\$185.63
Payments Received - Thank you!	\$(185.63)
Balance Remaining	\$0.00
<b>Billing Period - Aug 7, 2025 to Sep 8, 2025</b>	
Solar Credits	\$82.43
5% Plan Savings	\$(4.12)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$78.31</b>
Utility Total Charges	\$99.73

**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

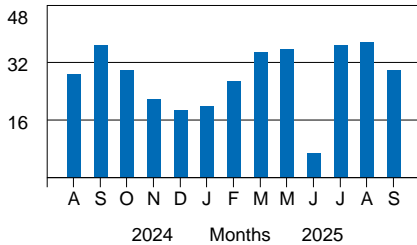
**Total Amount Due \$178.04**

**AUTOPAY Scheduled for Sep. 17, 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 care@nautilussolar.com
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kWh - Average Per Day

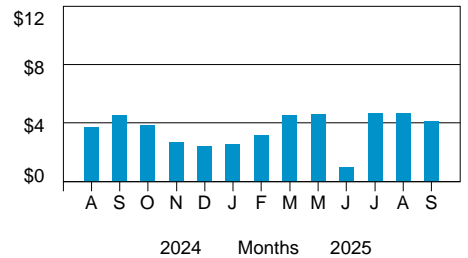


**Your Savings**

This month \$4.12

Your cumulative savings \$50

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**



965.65 kWh

**Clean Impact CO2 Equivalent**



18,385 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
39055-74006	Sep 17, 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 5600001780460000178046 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.