



Invoice Number: 95306539

<b>Total Amount Due by October 21, 2025</b>	<b>\$68.55</b>
Previous Balance	\$178.04
Payments Received - Thank you!	\$(178.04)
Balance Remaining	\$0.00
<b>Billing Period - Sep 8, 2025 to Oct 7, 2025</b>	
Solar Credits	\$72.16
5% Plan Savings	\$(3.61)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$68.55</b>
Utility Total Charges	\$(13.68)

**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

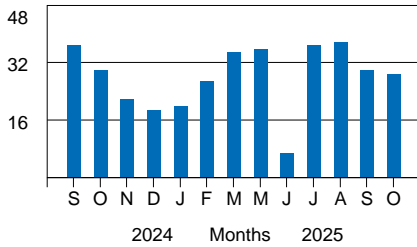
**Total Amount Due \$68.55**

**AUTOPAY Scheduled for Oct. 21, 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

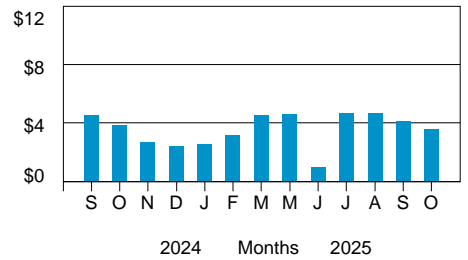


**Your Savings**

This month \$3.61

Your cumulative savings \$54

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**



845.41 kWh

**Clean Impact CO2 Equivalent**



19,702 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	Oct 21, 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 9200000685520000068556 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.