



Invoice Number: 96249389

Total Amount Due by January 19, 2026	\$166.33
Previous Balance	\$190.27
Payments Received - Thank you!	\$(190.27)
Balance Remaining	\$0.00

Billing Period - Dec 8, 2025 to Jan 8, 2026	
Solar Credits	\$27.27
5% Plan Savings	\$(1.36)
NSE Camber Solar PS13 LLC Total	\$25.91
Utility Total Charges	\$140.42
December 2025	\$27.27

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

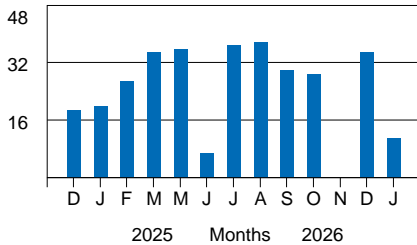
Total Amount Due \$166.33

AUTOPAY Scheduled for Jan. 19, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

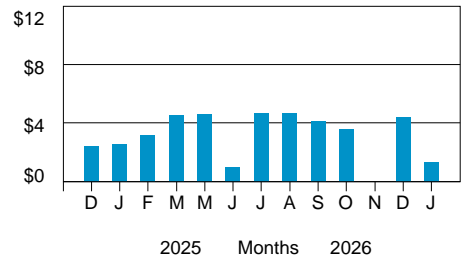


Your Savings

This month \$1.36

Your cumulative savings \$60

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.	355.28 kWh	22,058 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	Jan 19, 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

69 5300001663330000166336 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.