



Invoice Number: 96619154

<b>Total Amount Due by February 23, 2026</b>	<b>\$66.57</b>
Previous Balance	\$74.28
Payments Received - Thank you!	\$(74.28)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$70.07
5% Plan Savings	\$(3.50)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$66.57</b>

**Account Information:**  
**JASON GERLACH**  
 2919 6TH ST  
 BOULDER CO 80304

**Utility Account Number:** 5300135255489

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 19127-82007

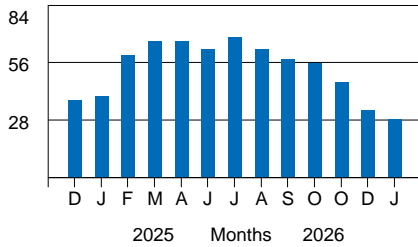
**Total Amount Due \$66.57**

**AUTOPAY Scheduled for Feb. 23, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

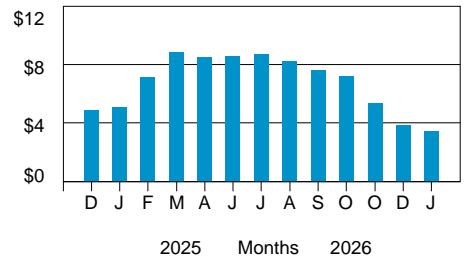


**Your Savings**

**This month \$3.50**

**Your cumulative savings \$119**

**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.



**912.76 kWh**



**44,086 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>
19127-82007	Feb 23, 2026	Auto Pay

JASON GERLACH  
2919 6TH ST  
BOULDER CO 80304

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

69 4900000665790000066575 1912782007

- \* 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.