



Invoice Number: 93011287

Total Amount Due by June 16, 2025	\$162.76
Previous Balance	\$168.28
Payments Received - Thank you!	\$(168.28)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$171.33
5% Plan Savings	\$(8.57)
NSE Camber Solar PS5 LLC Total	\$162.76

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

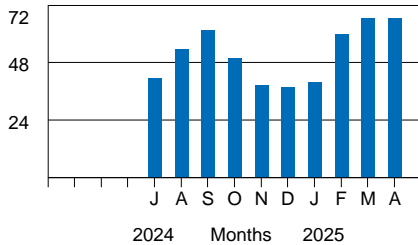
Total Amount Due \$162.76

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

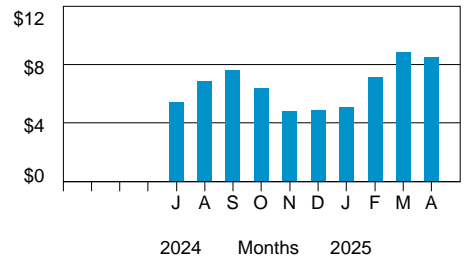


Your Savings

This month \$8.57

Your cumulative savings \$66

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.	2,007.19 kWh	24,063 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
19127-82007	Jun 16, 2025	Auto Pay

JASON GERLACH
 2919 6TH ST
 BOULDER CO 80304

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 8000001627600000162765 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.