



Invoice Number: 94738369

Total Amount Due by September 22, 2025	\$157.56
Previous Balance	\$166.89
Payments Received - Thank you!	\$(166.89)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$165.85
5% Plan Savings	\$(8.29)
NSE Camber Solar PS5 LLC Total	\$157.56

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

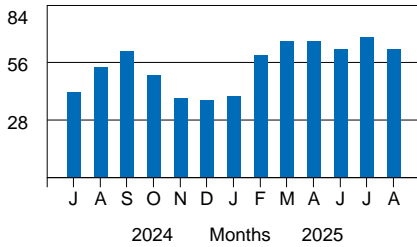
Total Amount Due \$157.56

AUTOPAY Scheduled for Sep. 22, 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

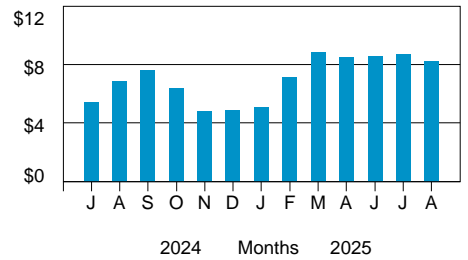


Your Savings

This month \$8.29

Your cumulative savings \$92

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.



1,942.91 kWh



33,447 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	Sep 22, 2025	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 2000001575600000157565 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.