NautilusSolar

Statement Date: Oct 15, 2025
Invoice Number: 95305444

Total Amount Due by October 20, 2025	**$146.28**
Previous Balance	$157.56
Payments Received - Thank you!	$(157.56)
Balance Remaining	$0.00

Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$153.98
5% Plan Savings	$(7.70)
NSE Camber Solar PS5 LLC Total	**$146.28**

Total Amount Due **$146.28**

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

Utility Account Number:
5300135255489

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

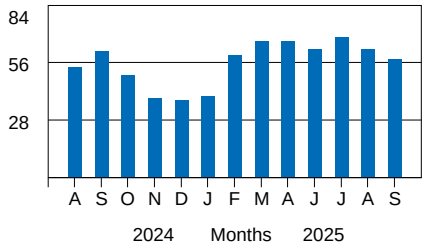
Bill Account Number:
19127-82007

AUTOPAY Scheduled for Oct. 20, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

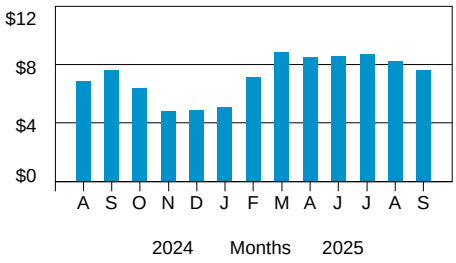


Your Savings

This month
$7.70

Your cumulative savings
$99

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.	1,803.84 kWh	36,258 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
19127-82007	Oct 20, 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

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* 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.