



Statement Date: Jul 15, 2025  
Invoice Number: 93618155

**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

<b>Total Amount Due by July 21, 2025</b>	<b>\$163.69</b>
Previous Balance	\$162.76
Payments Received - Thank you!	\$(162.76)
Balance Remaining	\$0.00
<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$172.31
5% Plan Savings	\$(8.62)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$163.69</b>

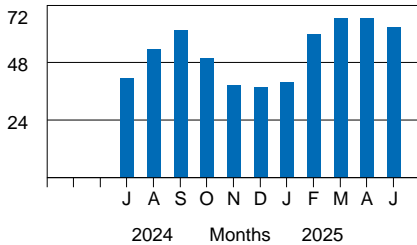
**Total Amount Due \$163.69**

**AUTOPAY Scheduled for Jul. 21, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

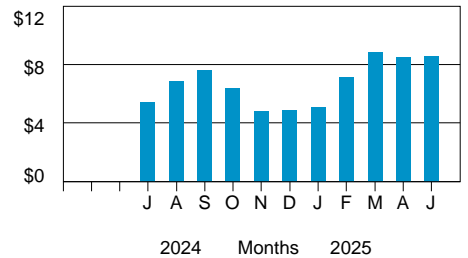


**Your Savings**

**This month \$8.62**

**Your cumulative savings \$75**

**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.



**2,018.59 kWh**



**27,210 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	Jul 21, 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 4000001636900000163695 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.