



Invoice Number: 94199834

<b>Total Amount Due by August 20, 2025</b>	<b>\$166.89</b>
Previous Balance	\$163.69
Payments Received - Thank you!	\$(163.69)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$175.67
5% Plan Savings	\$(8.78)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$166.89</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

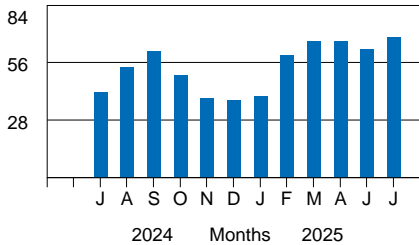
**Total Amount Due \$166.89**

**AUTOPAY Scheduled for Aug. 20, 2025**

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

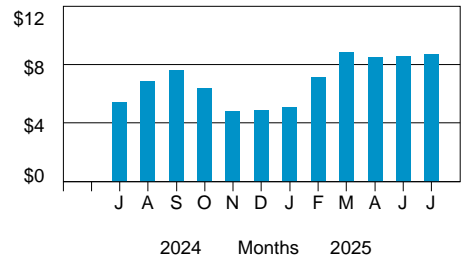


**Your Savings**

This month  
\$8.78

Your cumulative savings  
\$83

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	2,058.04 kWh	30,418 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	Aug 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

69 4000001668900000166895 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.