



Invoice Number: 93020394

Total Amount Due by June 16, 2025 \$75.20

Previous Balance \$34.79
Adjustment Totals \$(34.79)
Balance Remaining \$0.00

Billing Period - May 7, 2025 to Jun 8, 2025

Solar Credits \$36.62
5% Plan Savings \$(1.83)
NSE Camber Solar PS13 LLC Total \$34.79
Solar Credits \$42.54
5% Plan Savings \$(2.13)
NSE Camber Solar PS13 LLC Total \$40.41
Utility Total Charges \$(6.28)

Account Information:

JEFFREY KERZMAN
1313 S CLARKSON ST UNIT 403
DENVER CO 80210

Utility Account Number:

5329343026

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

44058-41012

Other Charges

Cancelled Bill (\$34.79)

Total of Other Charges \$(34.79)

Total Amount Due \$75.20

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about

Phone

Online

Email

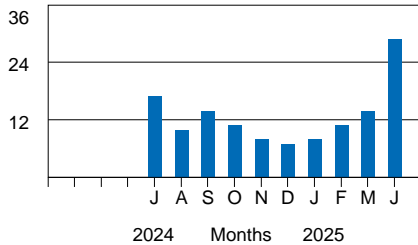
Your Bill?

1-866-969-4129

www.nautilusolar.com

customer@nautilusolar.com

kWh - Average Per Day

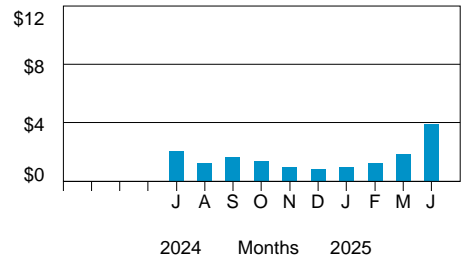


Your Savings

This month \$3.96

Your cumulative savings \$16

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent



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

Your Bill Account Number

44058-41012

Due Date

Jun 16, 2025

Amount Due

Auto Pay

JEFFREY KERZMAN
1313 S CLARKSON ST UNIT 403
DENVER CO 80210

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

69 1600000752060000075202 4405841012

Message Center Continued

Your subscription to clean solar energy is reducing harmful carbon (CO₂) gas emissions.



927.31 kWh



6,007 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.

- * 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.