



Statement Date: Aug 12, 2025

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Invoice Number: 94082642

<b>Total Amount Due by August 18, 2025</b>	<b>\$101.86</b>
Previous Balance	\$39.20
Payments Received - Thank you!	\$(39.20)
Balance Remaining	\$0.00
<b>Billing Period - Jul 8, 2025 to Aug 6, 2025</b>	
Solar Credits	\$0.00
5% Plan Savings	\$0.00
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$0.00</b>
Utility Total Charges	\$101.86

**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

**Total Amount Due**

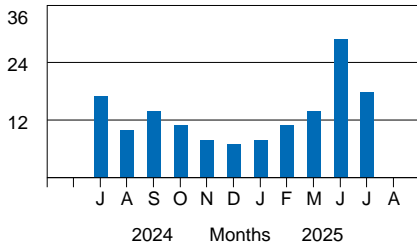
**\$101.86**

**AUTOPAY Scheduled for Aug. 18, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

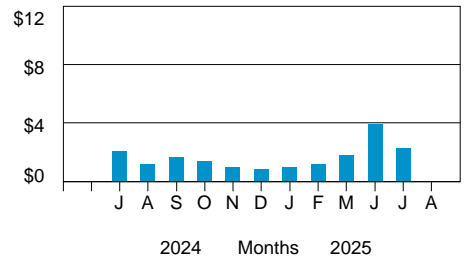


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$19**

**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.



**0.00 kWh**



**6,857 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>
44058-41012	Aug 18, 2025	Auto Pay

JEFFREY KERZMAN  
1313 S CLARKSON ST UNIT 403  
DENVER CO 80210

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 7400001018640000101862 4405841012

- \* 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.