



Invoice Number: 97190022

Total Amount Due by April 15, 2026	\$58.94
Previous Balance	\$70.29
Payments Received - Thank you!	\$(70.29)
Balance Remaining	\$0.00

Billing Period - Mar 10, 2026 to Apr 8, 2026	
Solar Credits	\$29.18
5% Plan Savings	\$(1.46)
NSE Camber Solar PS13 LLC Total	\$27.72
Utility Total Charges	\$31.22
March 2026	\$29.18

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:

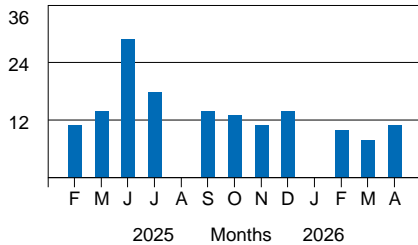
44058-41012

Total Amount Due \$58.94

AUTOPAY Scheduled for Apr. 15, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

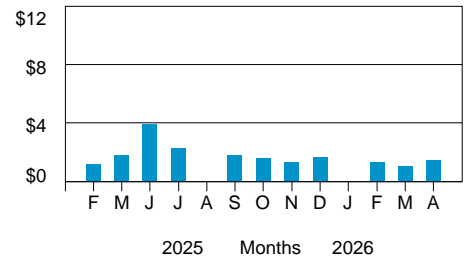


Your Savings

This month \$2.92

Your cumulative savings \$29

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



319.87 kWh

Clean Impact CO2 Equivalent



10,692 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
44058-41012	Apr 15, 2026	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

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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.