



Invoice Number: 96567509

<b>Total Amount Due by February 17, 2026</b>	<b>\$90.63</b>
Previous Balance	\$68.89
Payments Received - Thank you!	\$(68.89)
Balance Remaining	\$0.00

<b>Billing Period - Jan 7, 2026 to Feb 8, 2026</b>	
Solar Credits	\$15.86
5% Plan Savings	\$(0.79)
NSE Camber Solar PS13 LLC Total	\$15.07
Solar Credits	\$11.22
5% Plan Savings	\$(0.56)
NSE Camber Solar PS13 LLC Total	\$10.66
Utility Total Charges	\$64.90
January 2026	\$15.86
December 2025	\$11.22

**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

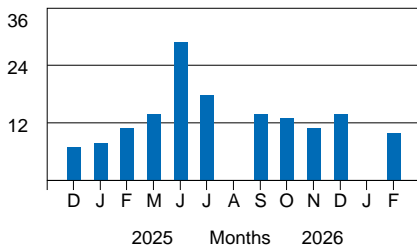
**Total Amount Due \$90.63**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

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

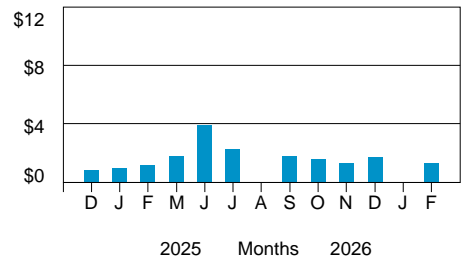


**Your Savings**

This month  
**\$1.35**

Your cumulative savings  
**\$27**

**Energy Credit Savings**



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**320.11 kWh**

**Clean Impact CO2 Equivalent**



**9,832 pounds of coal emissions**



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

Your Bill Account Number	Due Date	Amount Due
44058-41012	Feb 17, 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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**Message Center Continued**

- \* 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.