



Statement Date: Oct 16, 2025

Page 1

Invoice Number: 95330017

Total Amount Due by October 21, 2025	\$61.50
Previous Balance	\$90.50
Payments Received - Thank you!	\$(90.50)
Balance Remaining	\$0.00
Billing Period - Sep 7, 2025 to Oct 6, 2025	
Solar Credits	\$32.02
5% Plan Savings	\$(1.60)
NSE Camber Solar PS13 LLC Total	\$30.42
Utility Total Charges	\$31.08

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

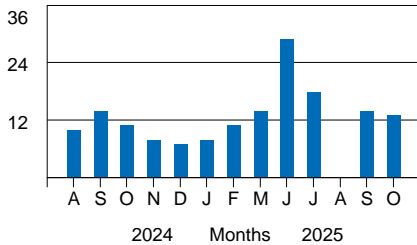
\$61.50

AUTOPAY Scheduled for Oct. 21, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

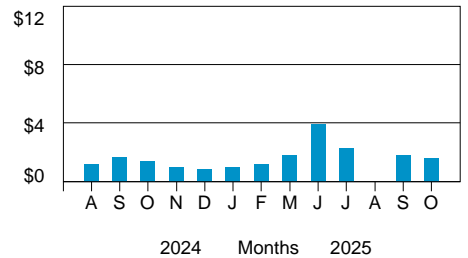


Your Savings

This month
\$1.60

Your cumulative savings
\$22

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



375.12 kWh

Clean Impact CO2 Equivalent



8,123 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	Oct 21, 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 5700000615070000061502 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.