



Invoice Number: 96218183

<b>Total Amount Due by January 19, 2026</b>	<b>\$68.89</b>
Previous Balance	\$74.36
Payments Received - Thank you!	\$(74.36)
Balance Remaining	\$0.00
<b>Billing Period - Dec 7, 2025 to Jan 7, 2026</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	\$68.89

**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**

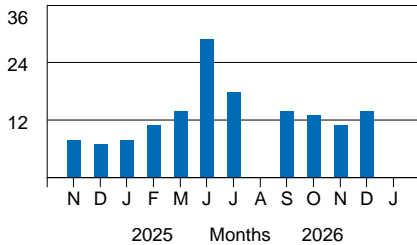
**\$68.89**

**AUTOPAY Scheduled for Jan. 19, 2026**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

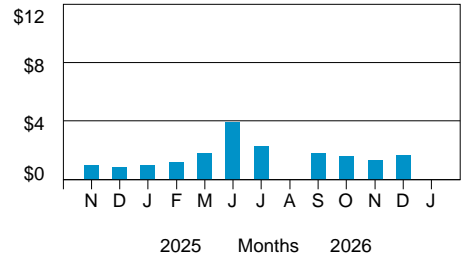


**Your Savings**

**This month \$0.00**

**Your cumulative savings \$25**

**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**



**0.00 kWh**

**Clean Impact CO2 Equivalent**



**9,333 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	Jan 19, 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

69 3100000688910000068892 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.