



Statement Date: May 5, 2025  
Invoice Number: 92319183

<b>Total Amount Due by May 12, 2025</b>	<b>\$35.31</b>
Previous Balance	\$24.00
Payments Received - Thank you!	\$(24.00)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$37.17
5% Plan Savings	\$(1.86)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$35.31</b>

**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

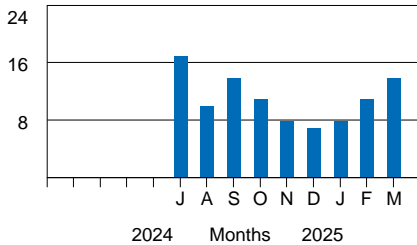
**Total Amount Due \$35.31**

**AUTOPAY Scheduled for May. 12, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

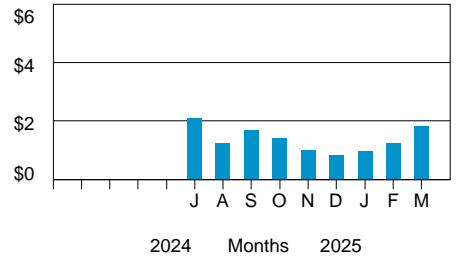


**Your Savings**

**This month \$1.86**

**Your cumulative savings \$12**

**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**



**435.50 kWh**

**Clean Impact CO2 Equivalent**



**4,561 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	May 12, 2025	Auto Pay

JEFFREY KERZMAN  
1313 S CLARKSON ST UNIT 403  
DENVER CO 80210

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 1600000353160000035312 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.