Statement Date: Dec 12, 2025
Invoice Number: 95956668

Total Amount Due by December 17, 2025	$74.36
Previous Balance	$53.33
Payments Received - Thank you!	$(53.33)
Balance Remaining	$0.00

Billing Period - Nov 4, 2025 to Dec 7, 2025

Solar Credits	$14.35
5% Plan Savings	$(0.72)
NSE Camber Solar PS13 LLC Total	$13.63
Solar Credits	$20.03
5% Plan Savings	$(1.00)
NSE Camber Solar PS13 LLC Total	$19.03
Utility Total Charges	$41.70

Total Amount Due **$74.36**

AUTOPAY Scheduled for Dec. 17, 2025

Account Information:
JEFFREY KERZMAN
1313 S CLARKSON ST UNIT 403
DENVER CO 80210

Utility Account Number:
5329343026

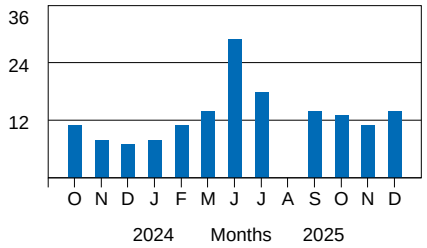
Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
44058-41012

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

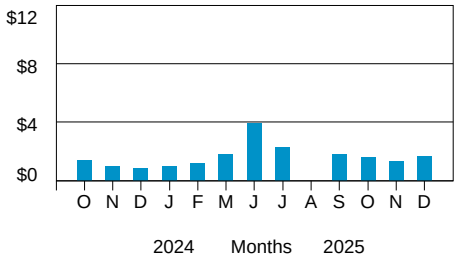


Your Savings

This month
$1.72

Your cumulative savings
$25

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	447.77 kWh	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.

Your Bill Account Number	Due Date	Amount Due
44058-41012	Dec 17, 2025	Auto Pay

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

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.