



Invoice Number: 95056756

|  |                 |
|--|-----------------|
| <b>Total Amount Due by October 8, 2025</b>           | <b>\$113.18</b> |
| Previous Balance                                     | \$121.02        |
| Payments Received - Thank you!                       | \$(121.02)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Aug 26, 2025 to Sep 25, 2025</b> |                 |
| Solar Credits  | \$70.38         |
| 5% Plan Savings                                      | \$(3.52)        |
| <b>NSE Camber Solar PS13 LLC Total</b>               | <b>\$66.86</b>  |
| Utility Total Charges                                | \$46.32         |

**Account Information:**  
 ZACHARY MARGOLIN  
 2570 S JULIAN ST  
 DENVER CO 80219

**Utility Account Number:** 5300109970151  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 02709-09014

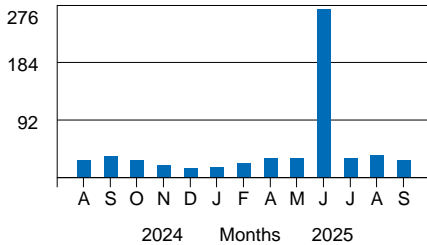
**Total Amount Due \$113.18**

**AUTOPAY Scheduled for Oct. 8, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |   |
|-----------------------------------|--------------------------------|--|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

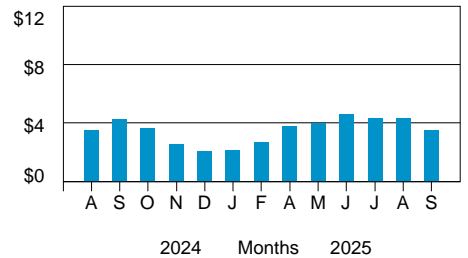


**Your Savings**

This month \$3.52

Your cumulative savings \$48

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**



824.52 kWh

**Clean Impact CO2 Equivalent**



17,627 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 |
|--------------------------|--------------|------------|
| 02709-09014              | Oct 08, 2025 | Auto Pay   |

ZACHARY MARGOLIN  
2570 S JULIAN ST  
DENVER CO 80219

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 1300001131830000113184 0270909014

- \* 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.