



Invoice Number: 95796693

<b>Total Amount Due by December 8, 2025</b>	<b>\$129.19</b>
Previous Balance	\$93.21
Payments Received - Thank you!	\$(93.21)
Balance Remaining	\$0.00
<b>Billing Period - Oct 26, 2025 to Nov 24, 2025</b>	
Solar Credits	\$47.30
5% Plan Savings	\$(2.37)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$44.93</b>
Utility Total Charges	\$84.26

**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

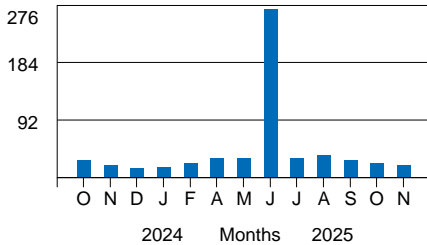
**Total Amount Due \$129.19**

**AUTOPAY Scheduled for Dec. 8, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

**kWh - Average Per Day**

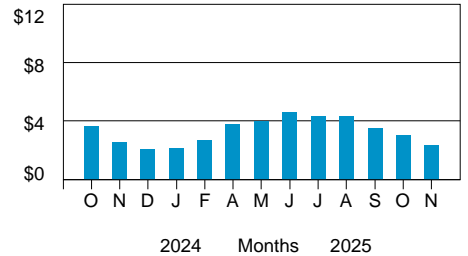


**Your Savings**



**This month \$2.37**

**Your cumulative savings \$54**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>616.15 kWh</b>	 <b>19,713 pounds of coal emissions</b>

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>
02709-09014	Dec 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 7100001291910000129194 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.