



Invoice Number: 96104989

Total Amount Due by January 5, 2026	\$191.38
Previous Balance	\$129.19
Payments Received - Thank you!	\$(129.19)
Balance Remaining	\$0.00
Billing Period - Nov 24, 2025 to Dec 28, 2025	
Solar Credits	\$35.94
5% Plan Savings	\$(1.80)
NSE Camber Solar PS13 LLC Total	\$34.14
Utility Total Charges	\$157.24

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

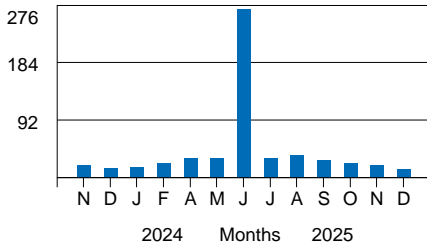
Total Amount Due \$191.38

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

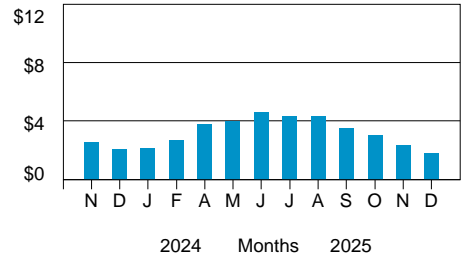


Your Savings

This month \$1.80

Your cumulative savings \$56

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



468.16 kWh

Clean Impact CO2 Equivalent



20,442 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	Jan 05, 2026	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

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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.