



Statement Date: Sep 2, 2025
Invoice Number: 94469085

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

Total Amount Due by September 8, 2025	\$121.02
Previous Balance	\$171.52
Payments Received - Thank you!	\$(171.52)
Balance Remaining	\$0.00
Billing Period - Jul 28, 2025 to Aug 26, 2025	
Solar Credits	\$87.92
5% Plan Savings	\$(4.40)
NSE Camber Solar PS13 LLC Total	\$83.52
Credit	\$(25.00)
Utility Total Charges	\$62.50

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

Total Amount Due \$121.02

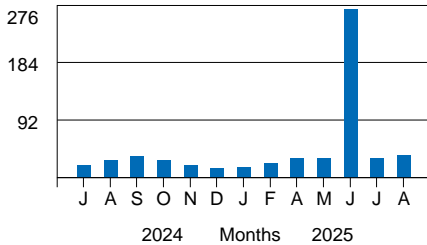
AUTOPAY Scheduled for Sep. 8, 2025

Bill Account Number:
02709-09014

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

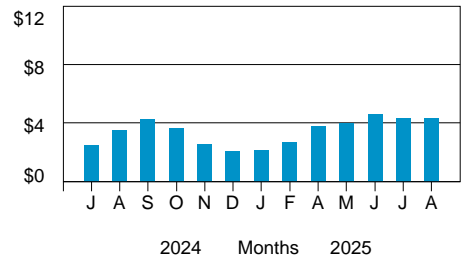


Your Savings

This month \$4.40

Your cumulative savings \$45

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.



1,030.04 kWh



16,342 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	Sep 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 9600001210260000121024 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.