



Statement Date: Apr 3, 2026
Invoice Number: 97077745

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 by April 8, 2026	\$120.32
Previous Balance	\$170.31
Payments Received - Thank you!	\$(170.31)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2026 to Mar 30, 2026	
Solar Credits	\$54.17
5% Plan Savings	\$(2.71)
NSE Camber Solar PS13 LLC Total	\$51.46
Utility Total Charges	\$68.86
February 2026	\$54.17

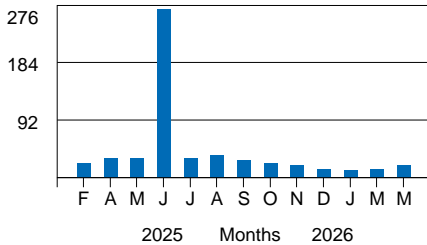
Total Amount Due \$120.32

AUTOPAY Scheduled for Apr. 8, 2026

PDF COPY Only - No Paper Bill was Created

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

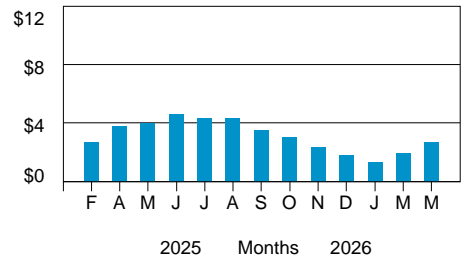


Your Savings

This month
\$2.71

Your cumulative savings
\$62

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



593.75 kWh

Clean Impact CO2 Equivalent



22,613 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
02709-09014	Apr 08, 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

69 7800001203280000120324 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.