



Invoice Number: 92844451

<b>Total Amount Due by June 9, 2025</b>	<b>\$101.78</b>
Previous Balance	\$112.64
Payments Received - Thank you!	\$(112.64)
Balance Remaining	\$0.00

<b>Billing Period - Apr 28, 2025 to May 28, 2025</b>	
Solar Credits	\$79.82
5% Plan Savings	\$(3.99)
<b>NSE Camber Solar PS13 LLC Total</b>	<b>\$75.83</b>
Utility Total Charges	\$25.95

**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

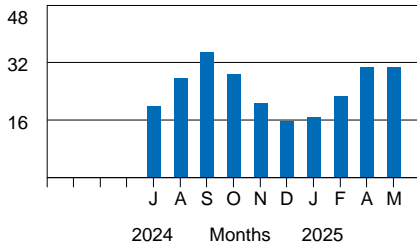
**Total Amount Due \$101.78**

**AUTOPAY Scheduled for Jun. 9, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

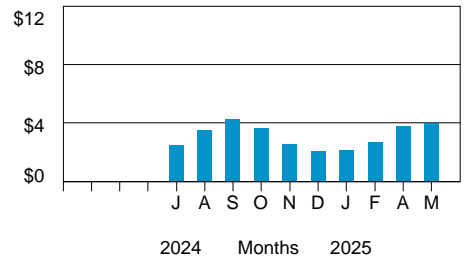


**Your Savings**

**This month \$3.99**

**Your cumulative savings \$31**

**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>935.04 kWh</b>	<b>11,450 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	Jun 09, 2025	Auto Pay

ZACHARY MARGOLIN  
 2570 S JULIAN ST  
 DENVER CO 80219

Nautilus  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 7200001017820000101784 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.