



Invoice Number: 93741930

Total Amount Due by July 30, 2025	\$82.66
Previous Balance	\$101.78
Payments Received - Thank you!	\$(101.78)
Balance Remaining	\$0.00

Billing Period - May 28, 2025 to Jun 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$92.27
5% Plan Savings	\$(4.61)
NSE Camber Solar PS13 LLC Total	\$87.66
Inconvenience Credit \$5	\$(5.00)

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

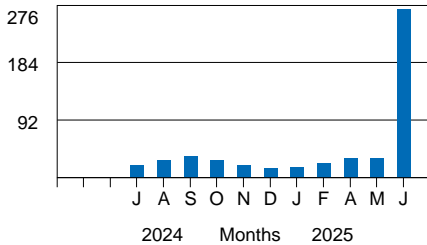
Total Amount Due \$82.66

AUTOPAY Scheduled for Jul. 30, 2025

PDF COPY Only - No Paper Bill was Created

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

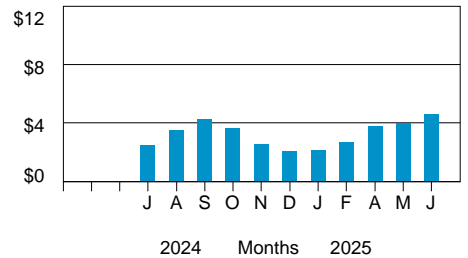


Your Savings

This month \$4.61

Your cumulative savings \$36

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



1,080.98 kWh

Clean Impact CO2 Equivalent



13,135 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	Jul 30, 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 7200000826620000082664 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.