



Statement Date: May 5, 2025  
Invoice Number: 92275923

|  |                 |
|--|-----------------|
| <b>Total Amount Due by May 12, 2025</b>              | <b>\$112.64</b> |
| Previous Balance                                     | \$51.72         |
| Payments Received - Thank you!                       | \$(51.72)       |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Mar 30, 2025 to Apr 28, 2025</b> |                 |
| Solar Credits  | \$75.99         |
| 5% Plan Savings                                      | \$(3.80)        |
| <b>NSE Camber Solar PS13 LLC Total</b>               | <b>\$72.19</b>  |
| Utility Total Charges                                | \$40.45         |

**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

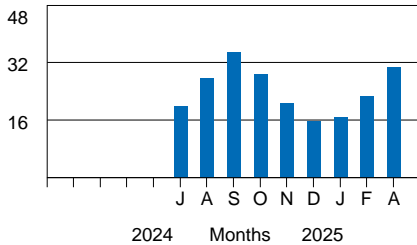
**Total Amount Due \$112.64**

**AUTOPAY Scheduled for May. 12, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

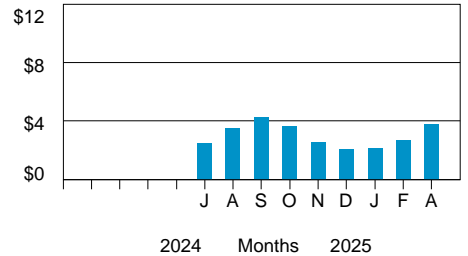


**Your Savings**

**This month \$3.80**

**Your cumulative savings \$27**

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**



**890.21 kWh**

**Clean Impact CO2 Equivalent**



**9,992 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 02709-09014                     | May 12, 2025    | Auto Pay          |

ZACHARY MARGOLIN  
2570 S JULIAN ST  
DENVER CO 80219

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

69 3900001126490000112644 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.