



Invoice Number: 95477086

Total Amount Due by November 5, 2025	\$93.21
Previous Balance	\$113.18
Payments Received - Thank you!	\$(113.18)
Balance Remaining	\$0.00
Billing Period - Sep 25, 2025 to Oct 26, 2025	
Solar Credits	\$61.62
5% Plan Savings	\$(3.08)
NSE Camber Solar PS13 LLC Total	\$58.54
Utility Total Charges	\$34.67

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

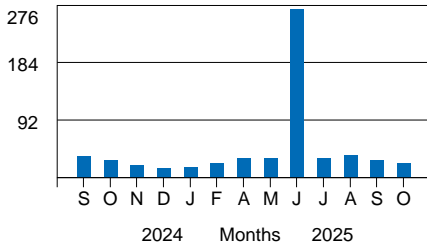
Total Amount Due \$93.21

AUTOPAY Scheduled for Nov. 5, 2025

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

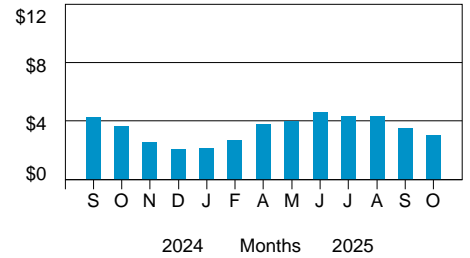


Your Savings

This month \$3.08

Your cumulative savings \$51

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.



721.85 kWh



18,752 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	Nov 05, 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 5500000932150000093214 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.