



Invoice Number: 96907380

Total Amount Due by March 23, 2026	\$37.72
Previous Balance	\$24.26
Payments Received - Thank you!	\$(24.26)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$39.71
5% Plan Savings	\$(1.99)
NSE Camber Solar PS5 LLC Total	\$37.72

Account Information:

LUIS PORTILLO
7185 LEETSDALE DR APT G33
DENVER CO 80224

Utility Account Number:

5300127536595

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

55556-70011

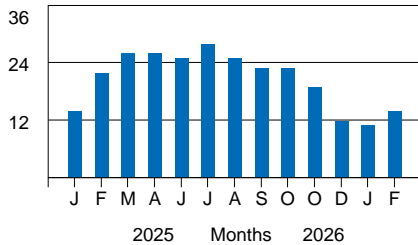
Total Amount Due

\$37.72

AUTOPAY Scheduled for Mar. 23, 2026

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

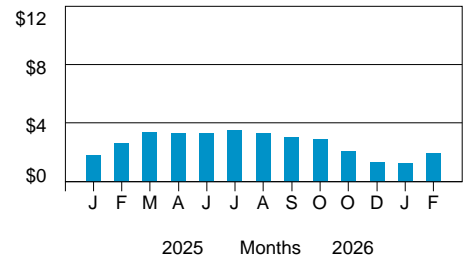


Your Savings

This month
\$1.99

Your cumulative savings
\$48

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



435.28 kWh

Clean Impact CO2 Equivalent



17,500 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
55556-70011	Mar 23, 2026	Auto Pay

LUIS PORTILLO
7185 LEETSDALE DR APT G33
DENVER CO 80224

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9200000377220000037724 5555670011

- * 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.