



Statement Date: May 5, 2025
Invoice Number: 92321890

| | |
|--|----------------|
| Total Amount Due by May 12, 2025 | \$64.69 |
| Previous Balance | \$50.27 |
| Payments Received - Thank you! | \$(50.27) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 28, 2025 to Mar 31, 2025 | |
| Solar Credits | \$68.09 |
| 5% Plan Savings | \$(3.40) |
| NSE Camber Solar PS5 LLC Total | \$64.69 |

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:

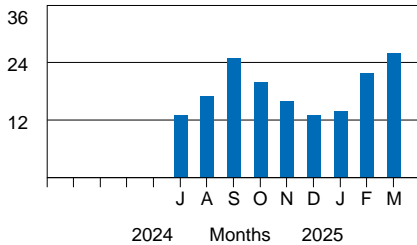
55556-70011

Total Amount Due \$64.69

AUTOPAY Scheduled for May. 12, 2025

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

kWh - Average Per Day

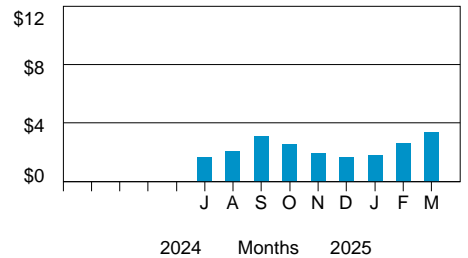


Your Savings

This month \$3.40

Your cumulative savings \$21

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



797.65 kWh

Clean Impact CO2 Equivalent



7,710 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 | May 12, 2025 | Auto Pay |

LUIS PORTILLO
7185 LEETSDALE DR APT G33
DENVER CO 80224

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

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- * 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.