



Invoice Number: 94200122

<b>Total Amount Due by August 20, 2025</b>	<b>\$67.35</b>
Previous Balance	\$63.97
Payments Received - Thank you!	\$(63.97)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$70.89
5% Plan Savings	\$(3.54)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$67.35</b>

**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

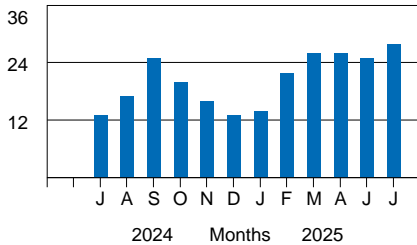
**Total Amount Due**

**\$67.35**

**AUTOPAY Scheduled for Aug. 20, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

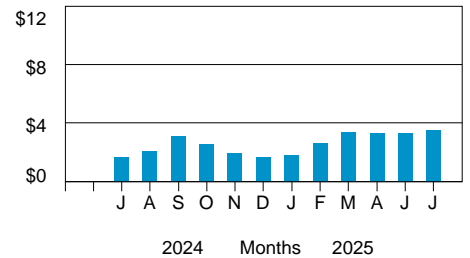


**Your Savings**

**This month \$3.54**

**Your cumulative savings \$31**

**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**



**830.44 kWh**

**Clean Impact CO2 Equivalent**



**11,463 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	Aug 20, 2025	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

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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.