



Invoice Number: 93011315

Total Amount Due by June 16, 2025	\$63.93
Previous Balance	\$64.69
Payments Received - Thank you!	\$(64.69)
Balance Remaining	\$0.00

Billing Period - Mar 31, 2025 to Apr 30, 2025	
Solar Credits	\$67.29
5% Plan Savings	\$(3.36)
NSE Camber Solar PS5 LLC Total	\$63.93

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:

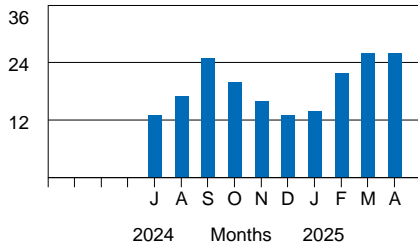
55556-70011

Total Amount Due \$63.93

AUTOPAY Scheduled for Jun. 16, 2025

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

kWh - Average Per Day

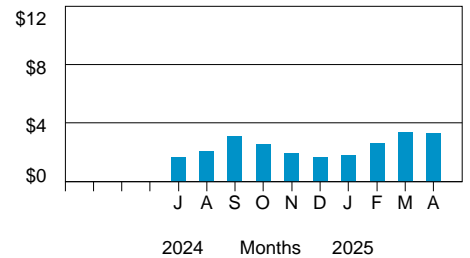


Your Savings

This month \$3.36

Your cumulative savings \$24

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



788.29 kWh

Clean Impact CO2 Equivalent



8,938 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	Jun 16, 2025	Auto Pay

LUIS PORTILLO
7185 LEETSDALE DR APT G33
DENVER CO 80224

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

69 9900000639390000063934 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.