**Statement Date: Jul 15, 2025**
**Invoice Number: 93618178**

| Total Amount Due by July 21, 2025 | $63.97 |
|---|---|
| Previous Balance | $63.93 |
| Payments Received - Thank you! | $(63.93) |
| Balance Remaining | $0.00 |

| Billing Period - Apr 30, 2025 to Jun 1, 2025 | |
|---|---|
| Solar Credits | $67.34 |
| 5% Plan Savings | $(3.37) |
| **NSE Camber Solar PS5 LLC Total** | **$63.97** |

**Total Amount Due** **$63.97**

**Account Information:**
LUIS PORTILLO
7185 LEETSDALE DR APT G33
DENVER CO 80224

**Utility Account Number:**
5300127536595

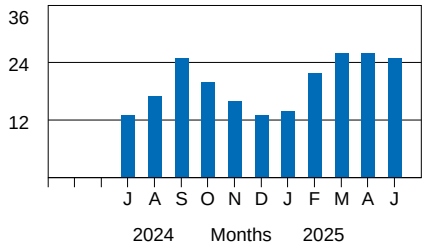
**Bill Account Number:**
55556-70011

**Electric Distribution Company:**
Xcel Energy - Solar
1-800-895-1999

**AUTOPAY Scheduled for Jul. 21, 2025**

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

**kWh - Average Per Day**

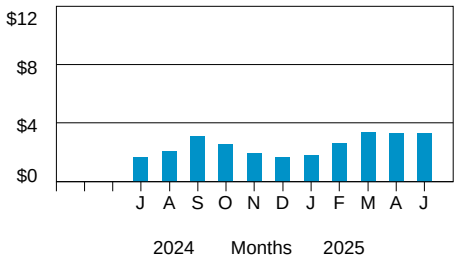



**Your Savings**

**This month**
**$3.37**

**Your cumulative savings**
**$28**

**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. | 788.92 kWh | 10,168 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.**

| Your Bill Account Number | Due Date | Amount Due |
|---|---|---|
| 55556-70011 | Jul 21, 2025 | Auto Pay |

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 190000063979000006397 4 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.

63.97