



Invoice Number: 96618672

<b>Total Amount Due by February 23, 2026</b>	<b>\$24.26</b>
Previous Balance	\$26.27
Payments Received - Thank you!	\$(26.27)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$25.54
5% Plan Savings	\$(1.28)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$24.26</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

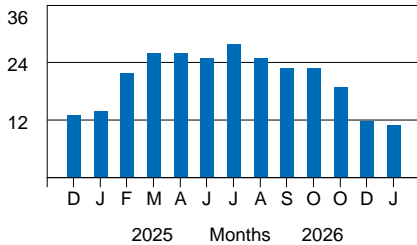
**Total Amount Due**

**\$24.26**

**AUTOPAY Scheduled for Feb. 23, 2026**

<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**

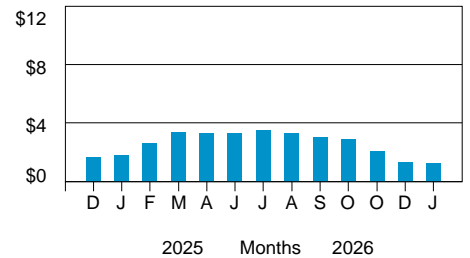


**Your Savings**

**This month \$1.28**

**Your cumulative savings \$46**

**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**



**332.72 kWh**

**Clean Impact CO2 Equivalent**



**16,821 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
55556-70011	Feb 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 5900000242690000024264 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.