



Invoice Number: 94739959

Total Amount Due by September 22, 2025	\$63.81
Previous Balance	\$67.35
Payments Received - Thank you!	\$(67.35)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$67.17
5% Plan Savings	\$(3.36)
NSE Camber Solar PS5 LLC Total	\$63.81

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

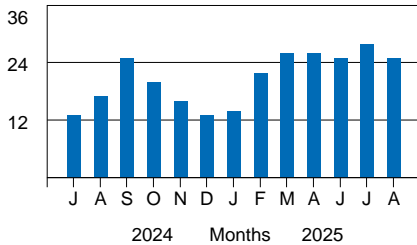
Total Amount Due

\$63.81

AUTOPAY Scheduled for Sep. 22, 2025

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

kWh - Average Per Day

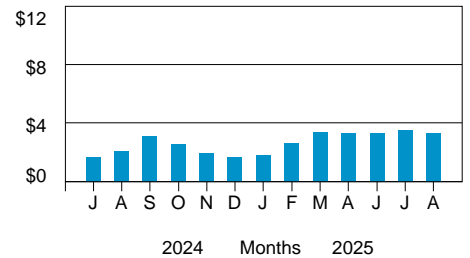


Your Savings

This month \$3.36

Your cumulative savings \$35

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



786.86 kWh

Clean Impact CO2 Equivalent



12,689 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	Sep 22, 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

69 3800000638180000063814 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.