



Invoice Number: 95302824

<b>Total Amount Due by October 20, 2025</b>	<b>\$253.89</b>
Previous Balance	\$298.20
Payments Received - Thank you!	\$(298.20)
Balance Remaining	\$0.00

<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
Solar Credits	\$267.25
5% Plan Savings	\$(13.36)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$253.89</b>

**Account Information:**  
 ANDREW TRUITT  
 27424 PINE VALLEY DR  
 KITTREDGE CO 80457

**Utility Account Number:** 5398854789  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 52995-47000

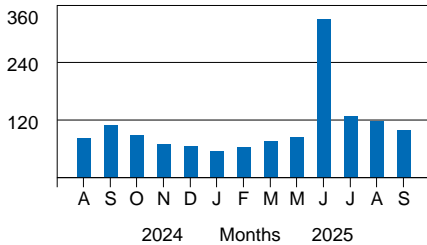
**Total Amount Due \$253.89**

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

PDF COPY Only - No Paper Bill was Created

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

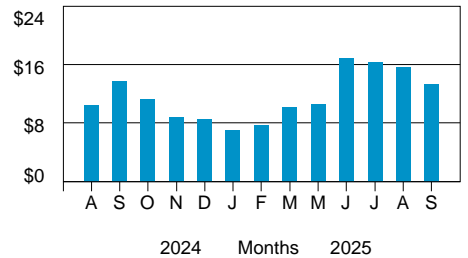


**Your Savings**

**This month \$13.36**

**Your cumulative savings \$170**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>3,130.87 kWh</b>	<b>62,014 pounds of coal emissions</b>

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>
52995-47000	Oct 20, 2025	Auto Pay

ANDREW TRUITT  
 27424 PINE VALLEY DR  
 KITTREDGE CO 80457

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 0800002538980000253891 5299547000

- \* 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.