



Invoice Number: 94199025

Total Amount Due by August 20, 2025	\$312.80
Previous Balance	\$322.84
Payments Received - Thank you!	\$(322.84)
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jul 1, 2025	
Solar Credits	\$329.26
5% Plan Savings	\$(16.46)
NSE Camber Solar PS12 LLC Total	\$312.80

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

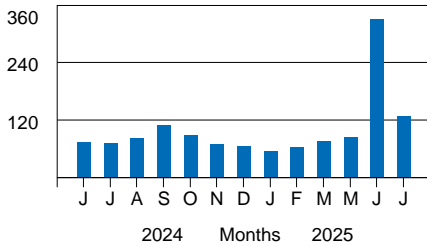
Total Amount Due \$312.80

AUTOPAY Scheduled for Aug. 20, 2025

PDF COPY Only - No Paper Bill was Created

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

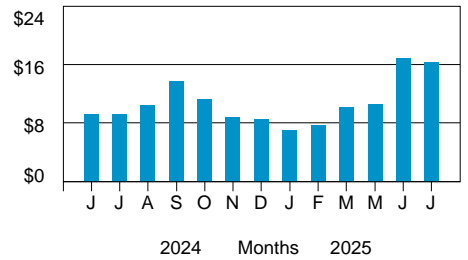


Your Savings

This month \$16.46

Your cumulative savings \$141

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.



3,857.27 kWh



51,401 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
52995-47000	Aug 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

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- * 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.