



Statement Date: Sep 4, 2025  
Invoice Number: 94524095

**Account Information:**  
HOWARD GOLDEN  
1155 ODYSSEY CT  
LAFAYETTE CO 80026

**Utility Account Number:** 5340661423

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

**Bill Account Number:** 44301-23009

<b>Total Amount Due by September 9, 2025</b>	<b>\$227.37</b>
Previous Balance	\$234.59
Payments Received - Thank you!	\$(234.59)
Balance Remaining	\$0.00
<b>Billing Period - Jul 31, 2025 to Sep 1, 2025</b>	
Solar Credits	\$108.22
5% Plan Savings	\$(5.41)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$102.81</b>
Utility Total Charges	\$124.56

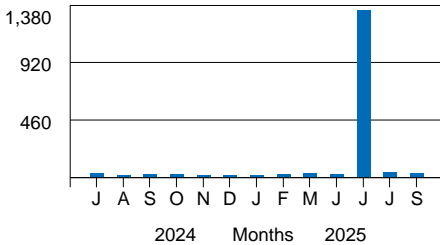
**Total Amount Due \$227.37**

**AUTOPAY Scheduled for Sep. 9, 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

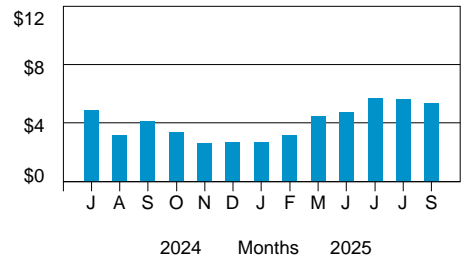


**Your Savings**

**This month \$5.41**

**Your cumulative savings \$53**

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**



**1,267.77 kWh**

**Clean Impact CO2 Equivalent**



**19,352 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>
44301-23009	Sep 09, 2025	Auto Pay

HOWARD GOLDEN  
1155 ODYSSEY CT  
LAFAYETTE CO 80026

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

69 9000002273700000227378 4430123009

- \* 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.