



Statement Date: May 8, 2025  
Invoice Number: 92372610

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

**Utility Account Number:** 5340661423

**Bill Account Number:** 44301-23009

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

<b>Total Amount Due by May 13, 2025</b>	<b>\$154.50</b>
Previous Balance	\$86.35
Adjustment Totals	\$(86.35)
Balance Remaining	\$0.00
<b>Billing Period - Apr 2, 2025 to May 1, 2025</b>	
Solar Credits	\$90.90
5% Plan Savings	\$(4.55)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$86.35</b>
Utility Total Charges	\$68.15

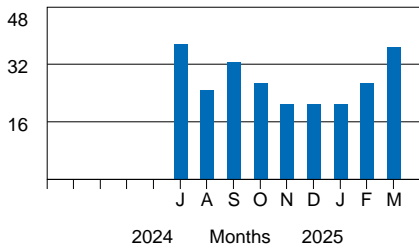
<b>Other Charges</b>	
Cancelled Bill	(\$86.35)
<b>Total of Other Charges</b>	<b>\$(86.35)</b>
<b>Total Amount Due</b>	<b>\$154.50</b>

**AUTOPAY Scheduled for May. 13, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

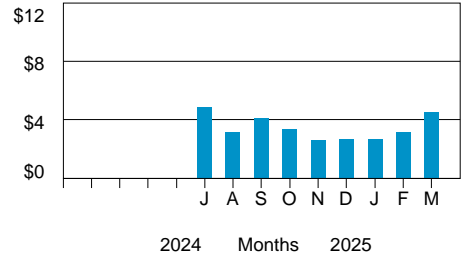


**Your Savings**

**This month**  
**\$4.55**

**Your cumulative savings**  
**\$31**

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**



1,064.94 kWh

**Clean Impact CO2 Equivalent**



11,466 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
44301-23009	May 13, 2025	Auto Pay

HOWARD GOLDEN  
1155 ODYSSEY CT  
LAFAYETTE CO 80026

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9900001545090000154508 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.