



Statement Date: Aug 6, 2025
Invoice Number: 94011975

Total Amount Due by August 11, 2025	\$234.59
Previous Balance	\$104.23
Payments Received - Thank you!	\$(104.23)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$113.51
5% Plan Savings	\$(5.68)
NSE Camber Solar PS12 LLC Total	\$107.83
Utility Total Charges	\$126.76

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

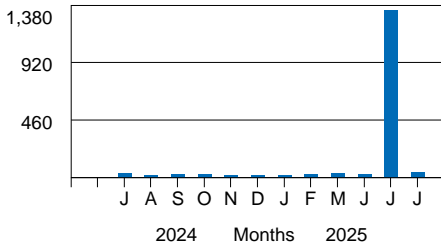
Total Amount Due \$234.59

AUTOPAY Scheduled for Aug. 11, 2025

PDF COPY Only - No Paper Bill was Created

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

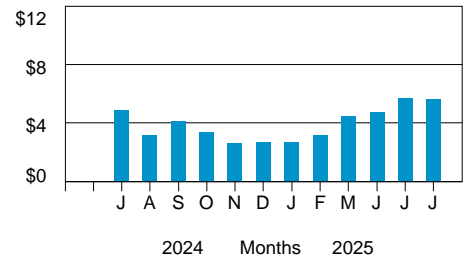


Your Savings

This month \$5.68

Your cumulative savings \$48

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.



1,329.81 kWh



17,375 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	Aug 11, 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 3200002345920000234598 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.