



Invoice Number: 92945096

Total Amount Due by June 16, 2025	\$90.34
Previous Balance	\$154.50
Payments Received - Thank you!	\$(154.50)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to Jun 2, 2025	
Solar Credits	\$95.09
5% Plan Savings	\$(4.75)
NSE Camber Solar PS12 LLC Total	\$90.34
Utility Total Charges	\$(6.87)

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

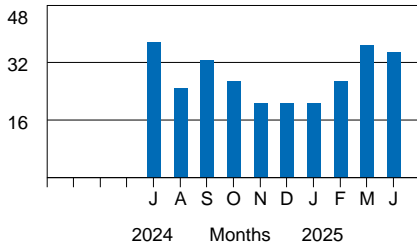
Total Amount Due \$90.34

AUTOPAY Scheduled for Jun. 16, 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

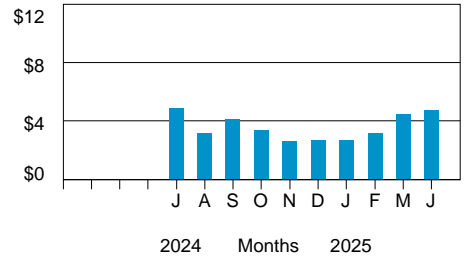


Your Savings

This month \$4.75

Your cumulative savings \$36

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



1,113.93 kWh

Clean Impact CO2 Equivalent



13,203 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	Jun 16, 2025	Auto Pay

HOWARD GOLDEN
1155 ODYSSEY CT
LAFAYETTE CO 80026

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

69 3200000903420000090348 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.