



Statement Date: Mar 9, 2026  
 Invoice Number: 96823163

**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

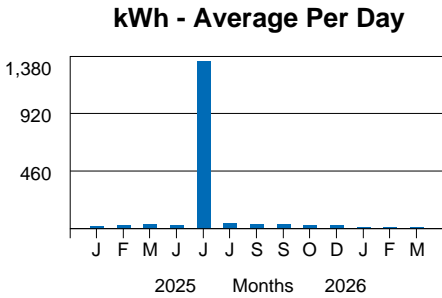
<b>Total Amount Due by March 16, 2026</b>	<b>\$195.00</b>
Previous Balance	\$239.39
Payments Received - Thank you!	\$(239.39)
Balance Remaining	\$0.00
<b>Billing Period - Feb 2, 2026 to Mar 4, 2026</b>	
Solar Credits	\$52.00
5% Plan Savings	\$(2.60)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$49.40</b>
Utility Total Charges	\$145.60
January 2026	\$52.00

**Total Amount Due \$195.00**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

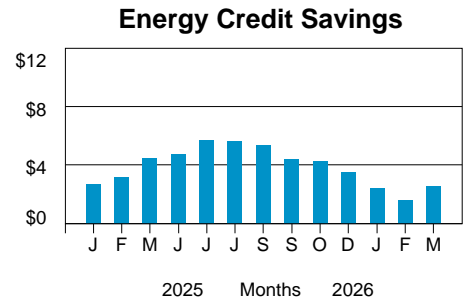
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$2.60**

**Your cumulative savings \$72**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	569.94 kWh	26,511 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	Mar 16, 2026	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 7300001950030000195008 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.

195.00