



Statement Date: Apr 7, 2026
 Invoice Number: 97118822

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

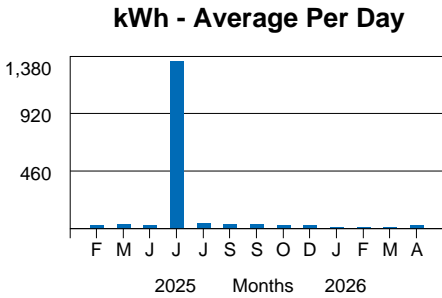
Total Amount Due by April 13, 2026	\$157.60
Previous Balance	\$195.00
Payments Received - Thank you!	\$(195.00)
Balance Remaining	\$0.00
Billing Period - Mar 4, 2026 to Apr 2, 2026	
Solar Credits	\$71.60
5% Plan Savings	\$(3.58)
NSE Camber Solar PS12 LLC Total	\$68.02
Utility Total Charges	\$89.58
February 2026	\$71.60

Total Amount Due \$157.60

AUTOPAY Scheduled for Apr. 13, 2026

PDF COPY Only - No Paper Bill was Created

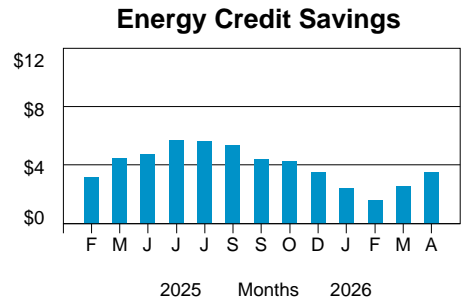
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month \$3.58

Your cumulative savings \$76



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.	784.82 kWh	27,735 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	Apr 13, 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

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- * 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.