



Invoice Number: 97077735

Total Amount Due by April 8, 2026	\$94.74
Previous Balance	\$135.24
Payments Received - Thank you!	\$(135.24)
Balance Remaining	\$0.00

Billing Period - Mar 1, 2026 to Mar 30, 2026	
Solar Credits	\$40.30
5% Plan Savings	\$(2.02)
Inconvenience Credit	\$(5.45)
NSE Camber Solar PS12 LLC Total	\$38.28
Utility Total Charges	\$61.91
February 2026	\$40.30

Account Information:
 SHELLY CITROWSKE
 2370 S LINLEY CT
 DENVER CO 80219

Utility Account Number: 5335423775
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 86481-24009

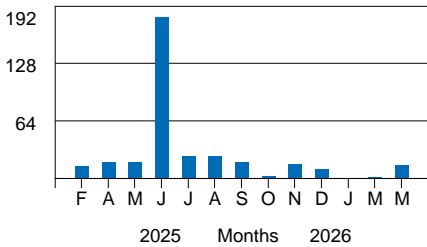
Total Amount Due \$94.74

AUTOPAY Scheduled for Apr. 8, 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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kWh - Average Per Day

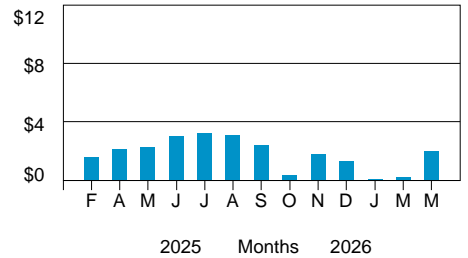


Your Savings

This month \$2.02

Your cumulative savings \$42

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.



441.76 kWh



15,299 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
86481-24009	Apr 08, 2026	Auto Pay

SHELLY CITROWSKE
 2370 S LINLEY CT
 DENVER CO 80219

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.