



Invoice Number: 96118082

Total Amount Due by January 7, 2026	\$302.12
Previous Balance	\$151.06
Balance Remaining	\$151.06

Billing Period - Nov 24, 2025 to Dec 28, 2025	
Solar Credits	\$28.05
5% Plan Savings	\$(1.40)
NSE Camber Solar PS12 LLC Total	\$26.65
Utility Total Charges	\$124.41

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

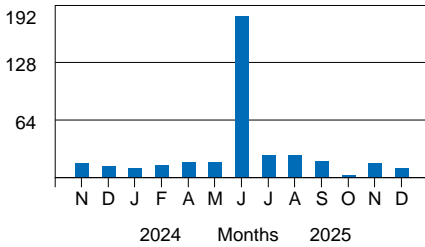
Total Amount Due \$302.12

AUTOPAY Scheduled for Jan. 7, 2026

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

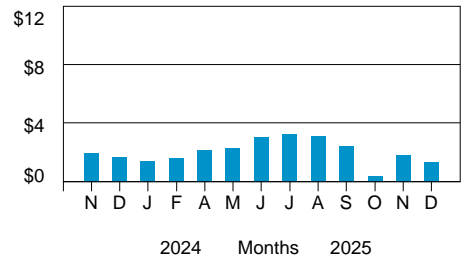


Your Savings



This month
\$1.40

Your cumulative savings
\$39

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.	 365.39 kWh	 14,462 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	Jan 07, 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.