Statement Date: May 5, 2025
Invoice Number: 92275835

Total Amount Due by May 12, 2025	$100.28
Previous Balance	$31.28
Payments Received - Thank you!	$(31.28)
Balance Remaining	$0.00

Billing Period - Mar 30, 2025 to Apr 28, 2025	
Solar Credits	$44.24
5% Plan Savings	$(2.21)
NSE Camber Solar PS12 LLC Total	**$42.03**
Utility Total Charges	$58.25

Total Amount Due **$100.28**

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

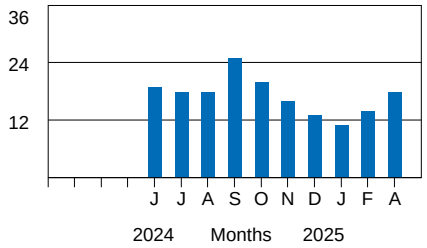
Bill Account Number:
86481-24009

AUTOPAY Scheduled for May. 12, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

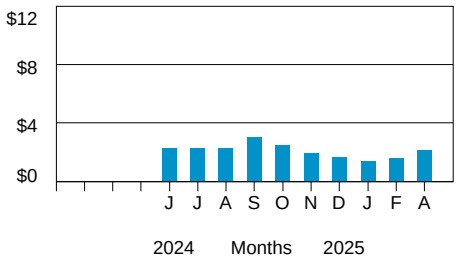


Your Savings

This month
$2.21

Your cumulative savings
$21

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.	518.25 kWh	7,808 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.

Your Bill Account Number	Due Date	Amount Due
86481-24009	May 12, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

SHELLY CITROWSKE
2370 S LINLEY CT
DENVER CO 80219

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

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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.

100.28