



Statement Date: Sep 4, 2025  
Invoice Number: 94469078

**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

<b>Total Amount Due by September 9, 2025</b>	<b>\$78.47</b>
Previous Balance	\$115.24
Payments Received - Thank you!	\$(115.24)
Balance Remaining	\$0.00
<b>Billing Period - Jul 28, 2025 to Aug 26, 2025</b>	
Solar Credits	\$62.12
5% Plan Savings	\$(3.11)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$59.01</b>
Utility Total Charges	\$19.46

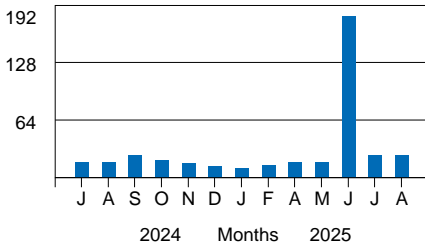
**Total Amount Due \$78.47**

**AUTOPAY Scheduled for Sep. 9, 2025**

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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kWh - Average Per Day

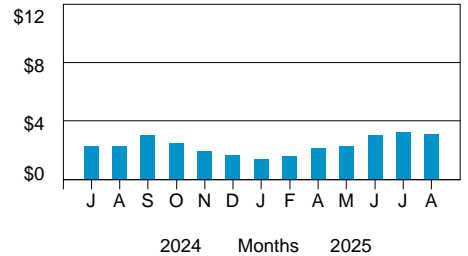


**Your Savings**

**This month \$3.11**

**Your cumulative savings \$33**

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.



**727.76 kWh**



**12,099 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>
86481-24009	Sep 09, 2025	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

69 6300000784730000078473 8648124009

- \* 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.