



Invoice Number: 96783811

Total Amount Due by March 10, 2026 \$135.24

Previous Balance \$161.44
Payments Received - Thank you! \$(161.44)
Balance Remaining \$0.00

Billing Period - Jan 28, 2026 to Mar 1, 2026

Solar Credits \$4.79
5% Plan Savings \$(0.24)
Inconvenience Credit \$(4.55)
NSE Camber Solar PS12 LLC Total \$4.55
Utility Total Charges \$135.24
January 2026 \$4.79

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

Total Amount Due

\$135.24

AUTOPAY Scheduled for Mar. 10, 2026

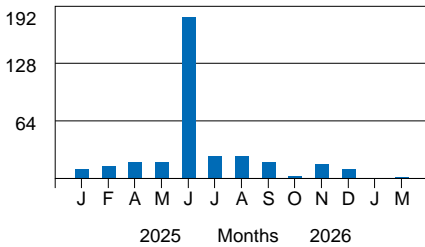
Bill Account Number:

86481-24009

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilusolar.com, Email customercare@nautilusolar.com

kWh - Average Per Day

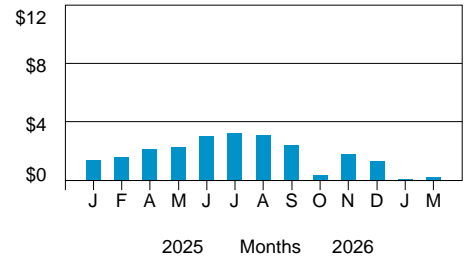


Your Savings

This month \$0.24

Your cumulative savings \$40

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



52.53 kWh

Clean Impact CO2 Equivalent



14,610 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

Table with 3 columns: Your Bill Account Number 86481-24009, Due Date Mar 10, 2026, Amount Due 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 2300001352430000135243 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.