



Statement Date: Jun 5, 2025  
Invoice Number: 92872290

**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 June 10, 2025</b>	<b>\$84.38</b>
Previous Balance	\$100.28
Payments Received - Thank you!	\$(100.28)
Balance Remaining	\$0.00
<b>Billing Period - Apr 28, 2025 to May 28, 2025</b>	
Solar Credits	\$46.27
5% Plan Savings	\$(2.31)
<b>NSE Camber Solar PS12 LLC Total</b>	<b>\$43.96</b>
Utility Total Charges	\$40.42

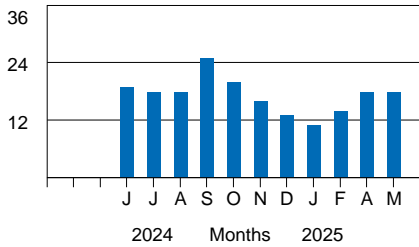
**Total Amount Due \$84.38**

**AUTOPAY Scheduled for Jun. 10, 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

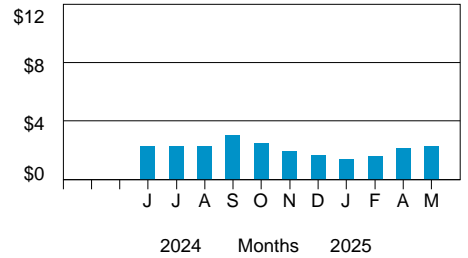


**Your Savings**

**This month \$2.31**

**Your cumulative savings \$24**

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**



**542.09 kWh**

**Clean Impact CO2 Equivalent**



**8,653 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	Jun 10, 2025	Auto Pay

SHELLY CITROWSKE  
2370 S LINLEY CT  
DENVER CO 80219

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

69 8500000843850000084383 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.