



Invoice Number: 93227229

<b>Total Amount Due by June 30, 2025</b>	<b>\$163.69</b>
Previous Balance	\$156.85
Payments Received - Thank you!	\$(156.85)
Balance Remaining	\$0.00
<b>Billing Period - May 12, 2025 to Jun 11, 2025</b>	
Solar Credits	\$172.31
5% Plan Savings	\$(8.62)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$163.69</b>
Utility Total Charges	\$0.00

**Account Information:**  
 CARY SCHNEBECK  
 4029 QUITMAN ST  
 DENVER CO 80212

**Utility Account Number:** 5304573442

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:** 06892-52004

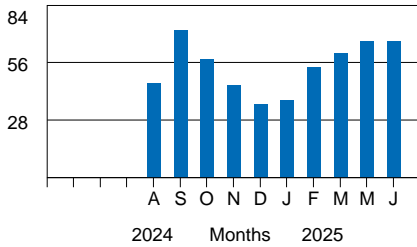
**Total Amount Due \$163.69**

**AUTOPAY Scheduled for Jun. 30, 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

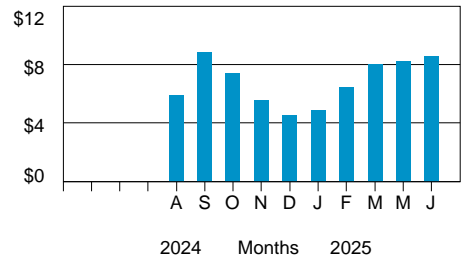


**Your Savings**

This month \$8.62

Your cumulative savings \$69

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**



2,018.59 kWh

**Clean Impact CO2 Equivalent**



25,123 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>
06892-52004	Jun 30, 2025	Auto Pay

CARY SCHNEBECK  
4029 QUITMAN ST  
DENVER CO 80212

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5000001636900000163696 0689252004

- \* 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.