



Invoice Number: 96920734

Total Amount Due by March 23, 2026	\$254.86
Previous Balance	\$265.67
Payments Received - Thank you!	\$(265.67)
Balance Remaining	\$0.00

Billing Period - Feb 11, 2026 to Mar 15, 2026	
Solar Credits	\$144.19
5% Plan Savings	\$(7.21)
NSE Camber Solar PS5 LLC Total	\$136.98
Utility Total Charges	\$117.88
February 2026	\$144.19

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

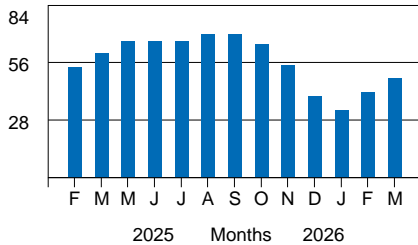
Total Amount Due \$254.86

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

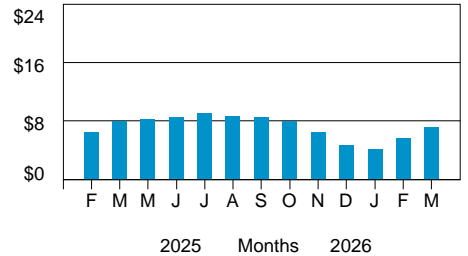


Your Savings

This month \$7.21

Your cumulative savings \$132

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.



1,580.53 kWh



48,451 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

Your Bill Account Number	Due Date	Amount Due
06892-52004	Mar 23, 2026	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 1000002548600000254866 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.