



Invoice Number: 95348580

Total Amount Due by October 22, 2025	\$317.03
Previous Balance	\$153.53
Balance Remaining	\$153.53

Billing Period - Aug 11, 2025 to Sep 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$172.11
5% Plan Savings	\$(8.61)
NSE Camber Solar PS5 LLC Total	\$163.50

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

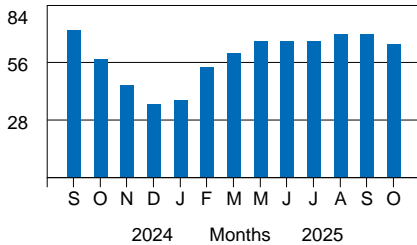
Total Amount Due \$317.03

AUTOPAY Scheduled for Oct. 22, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

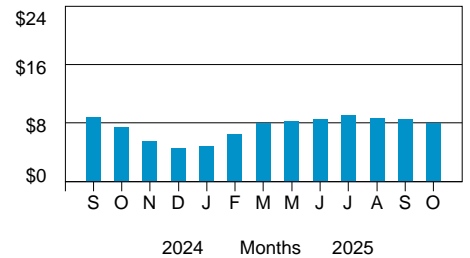


Your Savings

This month **\$8.61**

Your cumulative savings **\$103**

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



2,016.27 kWh

Clean Impact CO2 Equivalent



37,749 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	Oct 22, 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 5400003170340000317036 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.