



Invoice Number: 93845800

<b>Total Amount Due by August 4, 2025</b>	<b>\$174.70</b>
Previous Balance	\$163.69
Payments Received - Thank you!	\$(163.69)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 13, 2025</b>	
Solar Credits	\$183.89
5% Plan Savings	\$(9.19)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$174.70</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

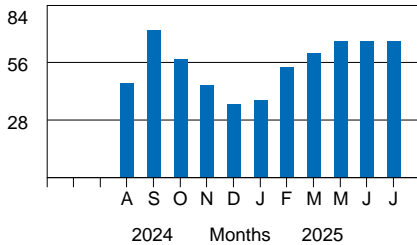
**Total Amount Due \$174.70**

**AUTOPAY Scheduled for Aug. 4, 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

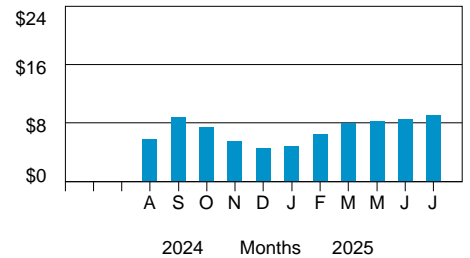


**Your Savings**

This month  
\$9.19

Your cumulative savings  
\$78

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	2,154.32 kWh	28,481 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	Aug 04, 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 9700001747070000174706 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.