



Invoice Number: 96591837

**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

<b>Total Amount Due by February 23, 2026</b>	<b>\$265.67</b>
Previous Balance	\$275.98
Payments Received - Thank you!	\$(275.98)
Balance Remaining	\$0.00
<b>Billing Period - Jan 12, 2026 to Feb 11, 2026</b>	
Solar Credits	\$114.70
5% Plan Savings	\$(5.74)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$108.96</b>
Utility Total Charges	\$156.71
January 2026	\$114.70

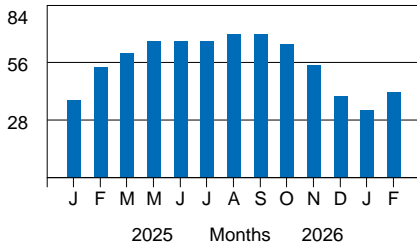
**Total Amount Due \$265.67**

**AUTOPAY Scheduled for Feb. 23, 2026**

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**

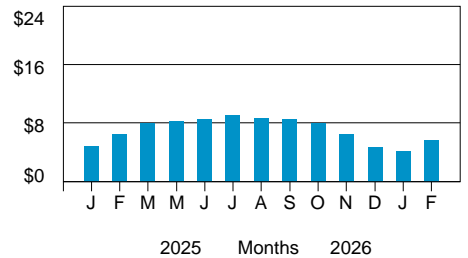


**Your Savings**

**This month \$5.74**

**Your cumulative savings \$125**

**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.	<b>1,257.26 kWh</b>	<b>45,987 pounds of coal emissions</b>

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	Feb 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

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- \* 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.