



Statement Date: May 5, 2025  
Invoice Number: 92321899

<b>Total Amount Due by May 12, 2025</b>	<b>\$153.03</b>
Previous Balance	\$123.64
Payments Received - Thank you!	\$(123.64)
Balance Remaining	\$0.00
<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$161.08
5% Plan Savings	\$(8.05)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$153.03</b>

**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

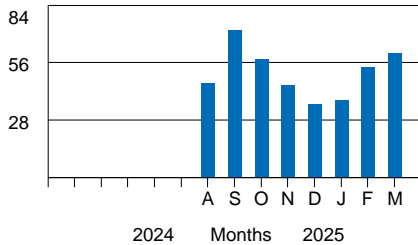
**Total Amount Due \$153.03**

**AUTOPAY Scheduled for May. 12, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

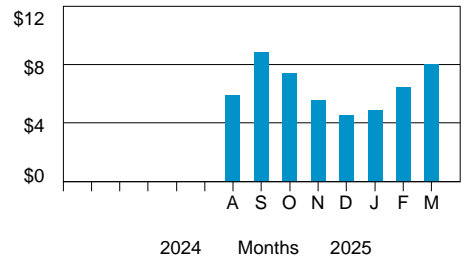


**Your Savings**

**This month \$8.05**

**Your cumulative savings \$52**

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.



**1,887.12 kWh**



**18,961 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	May 12, 2025	Auto Pay

CARY SCHNEBECK  
4029 QUITMAN ST  
DENVER CO 80212

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 3300001530330000153036 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.