



Invoice Number: 92592949

<b>Total Amount Due by May 27, 2025</b>	<b>\$156.85</b>
Previous Balance	\$153.03
Payments Received - Thank you!	\$(153.03)
Balance Remaining	\$0.00
<b>Billing Period - Apr 13, 2025 to May 12, 2025</b>	
Solar Credits	\$165.11
5% Plan Savings	\$(8.26)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$156.85</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

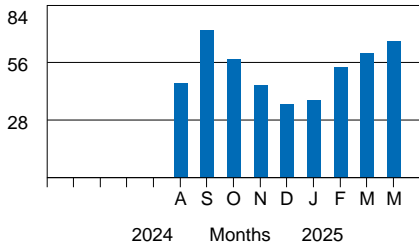
**Total Amount Due \$156.85**

**AUTOPAY Scheduled for May. 27, 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

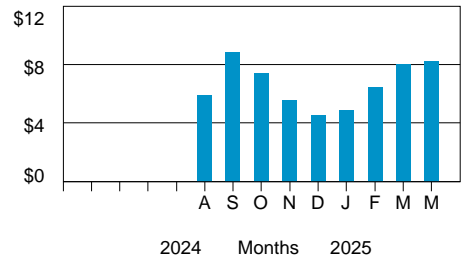


**Your Savings**

This month \$8.26

Your cumulative savings \$60

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.



1,934.26 kWh



21,976 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 27, 2025	Auto Pay

CARY SCHNEBECK  
4029 QUITMAN ST  
DENVER CO 80212

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

69 7900001568590000156856 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.