



Invoice Number: 95957592

<b>Total Amount Due by December 22, 2025</b>	<b>\$90.05</b>
Previous Balance	\$123.35
Payments Received - Thank you!	\$(123.35)
Balance Remaining	\$0.00
<b>Billing Period - Nov 9, 2025 to Dec 10, 2025</b>	
Solar Credits	\$94.79
5% Plan Savings	\$(4.74)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$90.05</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

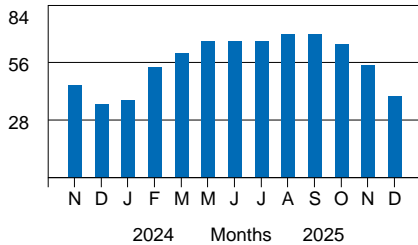
**Total Amount Due \$90.05**

**AUTOPAY Scheduled for Dec. 22, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

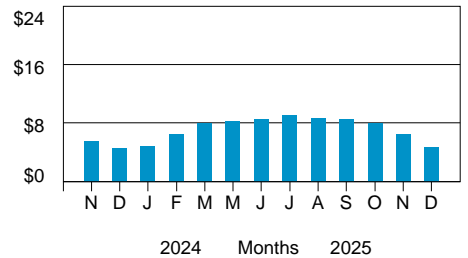


**Your Savings**

This month \$4.74

Your cumulative savings \$115

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.



1,234.67 kWh



42,310 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	Dec 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 1300000900530000090056 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.