



Invoice Number: 95637082

<b>Total Amount Due by November 18, 2025</b>	<b>\$123.35</b>
Previous Balance	\$317.03
Payments Received - Thank you!	\$(317.03)
Balance Remaining	\$0.00
<b>Billing Period - Oct 9, 2025 to Nov 9, 2025</b>	
Solar Credits	\$129.84
5% Plan Savings	\$(6.49)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$123.35</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

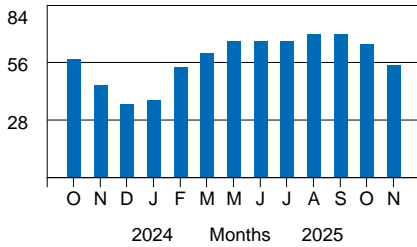
**Total Amount Due \$123.35**

**AUTOPAY Scheduled for Nov. 18, 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

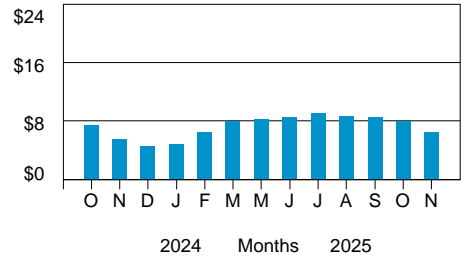


**Your Savings**

This month \$6.49

Your cumulative savings \$110

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



1,691.35 kWh

**Clean Impact CO2 Equivalent**



40,386 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

Your Bill Account Number	Due Date	Amount Due
06892-52004	Nov 18, 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 3200001233520000123356 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.