



Statement Date: Apr 7, 2026
 Invoice Number: 97094958

Account Information:
 KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

Utility Account Number: 5319471597

Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

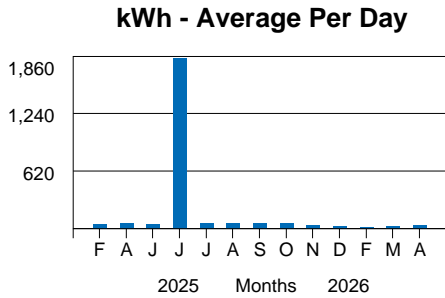
Bill Account Number:
 04669-51019

| | |
|--|-----------------|
| Total Amount Due by April 13, 2026 | \$108.33 |
| Previous Balance | \$87.03 |
| Payments Received - Thank you! | \$(87.03) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 3, 2026 to Apr 1, 2026 | |
| Solar Credits | \$114.03 |
| 5% Plan Savings | \$(5.70) |
| NSE Camber Solar PS5 LLC Total | \$108.33 |
| Utility Total Charges | \$(30.92) |
| February 2026 | \$114.03 |

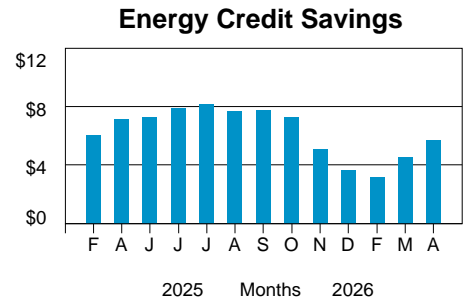
Total Amount Due \$108.33

AUTOPAY Scheduled for Apr. 13, 2026

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com



Your Savings
 This month \$5.70
 Your cumulative savings \$112



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. | 1,249.96 kWh | 41,244 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 |
| 04669-51019 | Apr 13, 2026 | Auto Pay |

KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

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.