



Invoice Number: 96489983

Total Amount Due by February 10, 2026	\$266.70
Previous Balance	\$161.54
Payments Received - Thank you!	\$(161.54)
Balance Remaining	\$0.00

Billing Period - Dec 29, 2025 to Feb 1, 2026	
Solar Credits	\$64.88
5% Plan Savings	\$(3.24)
NSE Camber Solar PS5 LLC Total	\$61.64
Utility Total Charges	\$205.06
December 2025	\$64.88

Account Information:
 KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

Utility Account Number: 5319471597
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

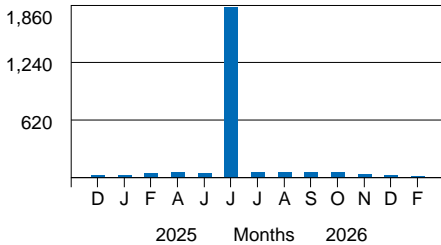
Bill Account Number:
 04669-51019

Total Amount Due \$266.70

AUTOPAY Scheduled for Feb. 10, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

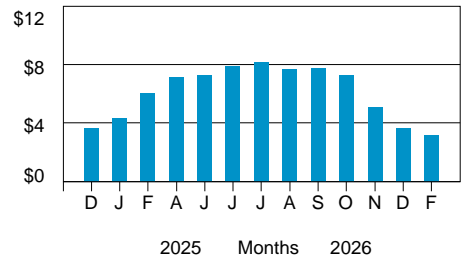


Your Savings

This month \$3.24

Your cumulative savings \$102

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



845.14 kWh

Clean Impact CO2 Equivalent



37,731 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	Feb 10, 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.