



Statement Date: Aug 6, 2025
Invoice Number: 94011959

Account Information:
KEITH PIEPER
707 PONDEROSA CT
LOUISVILLE CO 80027

Utility Account Number: 5319471597

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

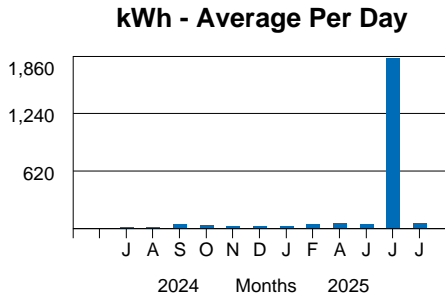
Bill Account Number:
04669-51019

Total Amount Due by August 11, 2025	\$155.83
Previous Balance	\$144.87
Payments Received - Thank you!	\$(144.87)
Balance Remaining	\$0.00
Billing Period - Jun 30, 2025 to Jul 30, 2025	
Solar Credits	\$164.03
5% Plan Savings	\$(8.20)
NSE Camber Solar PS5 LLC Total	\$155.83
Utility Total Charges	\$(158.10)

Total Amount Due \$155.83

AUTOPAY Scheduled for Aug. 11, 2025

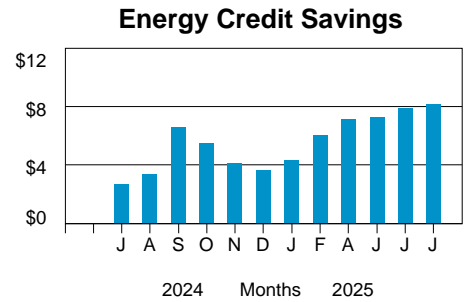
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$8.20

Your cumulative savings \$67



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.	1,921.64 kWh	24,499 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	Aug 11, 2025	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.