



Invoice Number: 95893491

Total Amount Due by December 15, 2025	\$97.79
Previous Balance	\$139.00
Payments Received - Thank you!	\$(139.00)
Balance Remaining	\$0.00
Billing Period - Oct 28, 2025 to Nov 30, 2025	
Solar Credits	\$102.94
5% Plan Savings	\$(5.15)
NSE Camber Solar PS5 LLC Total	\$97.79
Utility Total Charges	\$(36.57)

Account Information:
 KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

Utility Account Number: 5319471597

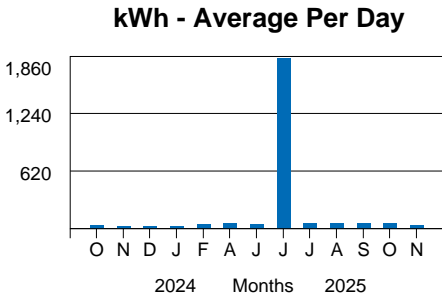
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 04669-51019

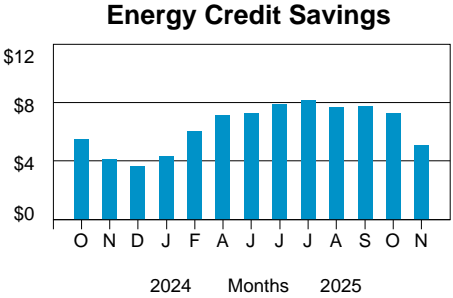
Total Amount Due \$97.79

AUTOPAY Scheduled for Dec. 15, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$5.15**
 Your cumulative savings **\$95**



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.	1,340.94 kWh	34,931 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	Dec 15, 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

69 6200000977920000097797 0466951019

- * 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.