



Invoice Number: 92945102

Total Amount Due by June 16, 2025	\$138.26
Previous Balance	\$136.20
Payments Received - Thank you!	\$(136.20)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$145.54
5% Plan Savings	\$(7.28)
NSE Camber Solar PS5 LLC Total	\$138.26
Utility Total Charges	\$(38.47)

Account Information:
 KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

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

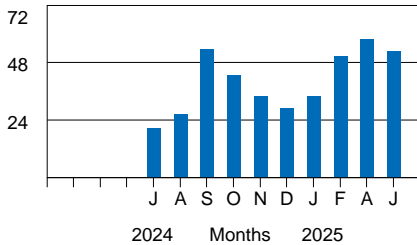
Bill Account Number:
 04669-51019

Total Amount Due \$138.26

AUTOPAY Scheduled for Jun. 16, 2025

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

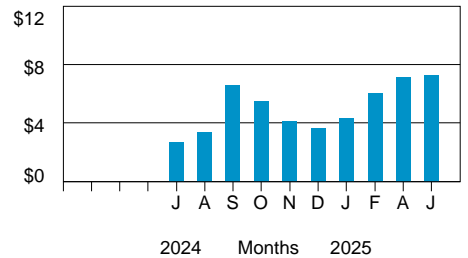


Your Savings

This month \$7.28

Your cumulative savings \$51

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



1,705.07 kWh

Clean Impact CO2 Equivalent



18,622 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	Jun 16, 2025	Auto Pay

KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 8400001382640000138267 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.