



Statement Date: Sep 8, 2025  
Invoice Number: 94574429

**Account Information:**  
KEITH PIEPER  
707 PONDEROSA CT  
LOUISVILLE CO 80027

**Utility Account Number:** 5319471597

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

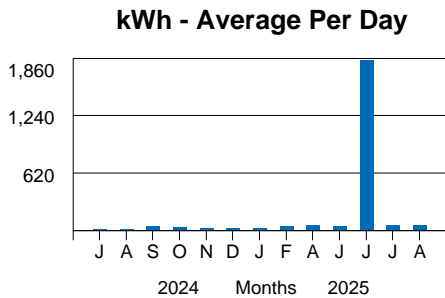
**Bill Account Number:**  
04669-51019

<b>Total Amount Due by September 15, 2025</b>	<b>\$146.97</b>
Previous Balance	\$155.83
Payments Received - Thank you!	\$(155.83)
Balance Remaining	\$0.00
<b>Billing Period - Jul 30, 2025 to Aug 28, 2025</b>	
Solar Credits	\$154.71
5% Plan Savings	\$(7.74)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$146.97</b>
Utility Total Charges	\$(136.43)

**Total Amount Due \$146.97**

**AUTOPAY Scheduled for Sep. 15, 2025**

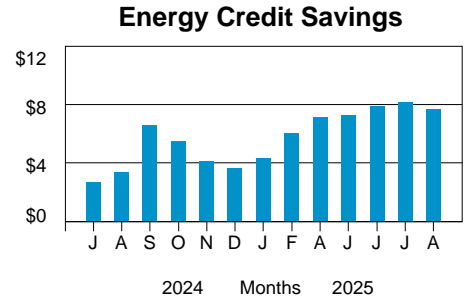
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$7.74**

**Your cumulative savings \$75**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,812.39 kWh</b>	<b>27,324 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
04669-51019	Sep 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

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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.