



Invoice Number: 95224858

Total Amount Due by October 15, 2025	\$148.03
Previous Balance	\$146.97
Payments Received - Thank you!	\$(146.97)
Balance Remaining	\$0.00
Billing Period - Aug 28, 2025 to Sep 29, 2025	
Solar Credits	\$155.82
5% Plan Savings	\$(7.79)
NSE Camber Solar PS5 LLC Total	\$148.03
Utility Total Charges	\$(119.14)

Account Information:
 KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

Utility Account Number: 5319471597

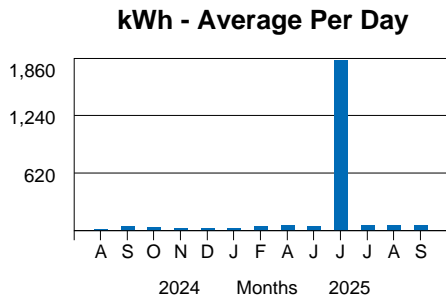
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 04669-51019

Total Amount Due \$148.03

AUTOPAY Scheduled for Oct. 15, 2025

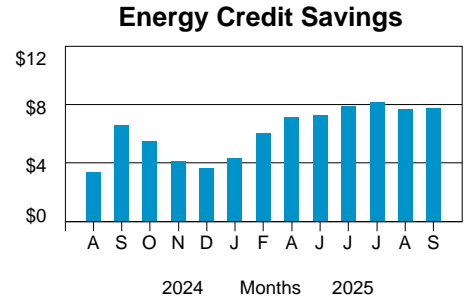
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$7.79

Your cumulative savings \$83



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.	1,825.44 kWh	30,169 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	Oct 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.