



Invoice Number: 96823176

Total Amount Due by March 16, 2026	\$87.03
Previous Balance	\$266.70
Payments Received - Thank you!	\$(266.70)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 3, 2026	
Solar Credits	\$91.61
5% Plan Savings	\$(4.58)
NSE Camber Solar PS5 LLC Total	\$87.03
Utility Total Charges	\$(80.62)
January 2026	\$91.61

Account Information:
 KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

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

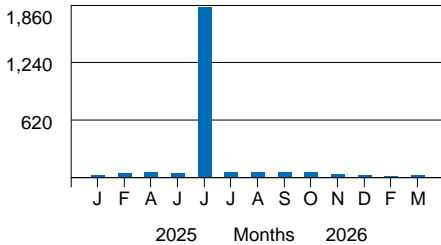
Bill Account Number:
 04669-51019

Total Amount Due \$87.03

AUTOPAY Scheduled for Mar. 16, 2026

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

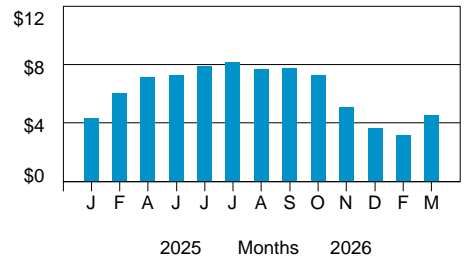


Your Savings



This month \$4.58

Your cumulative savings \$107

Energy Credit Savings



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.	 1,004.19 kWh	 39,296 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	Mar 16, 2026	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.