



Statement Date: Jan 5, 2026
Invoice Number: 96142044

Account Information:
KEITH PIEPER
707 PONDEROSA CT
LOUISVILLE CO 80027

Utility Account Number: 5319471597

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

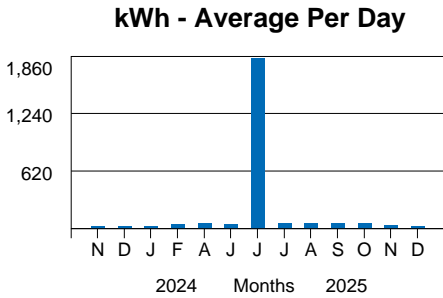
Bill Account Number: 04669-51019

Total Amount Due by January 12, 2026	\$161.54
Previous Balance	\$97.79
Payments Received - Thank you!	\$(97.79)
Balance Remaining	\$0.00
Billing Period - Nov 30, 2025 to Dec 29, 2025	
Solar Credits	\$72.97
5% Plan Savings	\$(3.65)
NSE Camber Solar PS5 LLC Total	\$69.32
Utility Total Charges	\$92.22

Total Amount Due \$161.54

AUTOPAY Scheduled for Jan. 12, 2026

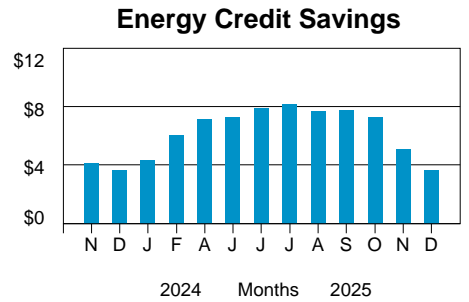
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month \$3.65

Your cumulative savings \$99



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.	950.51 kWh	36,413 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	Jan 12, 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.