



Invoice Number: 95513130

Total Amount Due by November 10, 2025	\$139.00
Previous Balance	\$148.03
Payments Received - Thank you!	\$(148.03)
Balance Remaining	\$0.00
Billing Period - Sep 29, 2025 to Oct 28, 2025	
Solar Credits	\$146.32
5% Plan Savings	\$(7.32)
NSE Camber Solar PS5 LLC Total	\$139.00
Utility Total Charges	\$(119.95)

Account Information:
 KEITH PIEPER
 707 PONDEROSA CT
 LOUISVILLE CO 80027

Utility Account Number: 5319471597

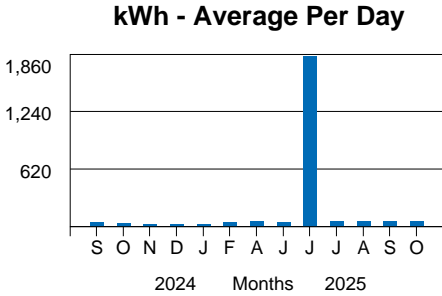
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 04669-51019

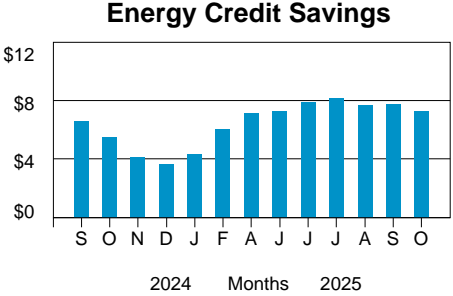
Total Amount Due \$139.00

AUTOPAY Scheduled for Nov. 10, 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 **\$7.32**
 Your cumulative savings **\$90**



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.	1,714.13 kWh	32,841 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	Nov 10, 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.