



Statement Date: May 9, 2025  
Invoice Number: 92422953

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

**Utility Account Number:** 5319471597

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

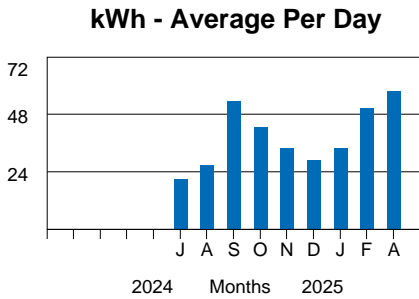
**Bill Account Number:**  
04669-51019

<b>Total Amount Due by May 14, 2025</b>	<b>\$136.20</b>
Previous Balance	\$136.20
Adjustment Totals	\$(136.20)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$143.37
5% Plan Savings	\$(7.17)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$136.20</b>
Utility Total Charges	\$(3.75)

<b>Other Charges</b>	
Cancelled Bill	(\$136.20)
<b>Total of Other Charges</b>	<b>\$(136.20)</b>
<b>Total Amount Due</b>	<b>\$136.20</b>

**AUTOPAY Scheduled for May. 14, 2025**

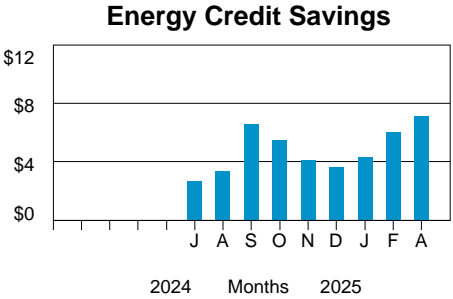
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
**\$7.17**

**Your cumulative savings**  
**\$44**



**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>1,679.60 kWh</b>	<b>15,964 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	May 14, 2025	Auto Pay

KEITH PIEPER  
707 PONDEROSA CT  
LOUISVILLE CO 80027

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

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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.