



Invoice Number: 93742342

<b>Total Amount Due by July 30, 2025</b>	<b>\$144.87</b>
Previous Balance	\$138.26
Payments Received - Thank you!	\$(138.26)
Balance Remaining	\$0.00

<b>Billing Period - Jun 1, 2025 to Jun 2, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$157.76
5% Plan Savings	\$(7.89)
<b>NSE Camber Solar PS5 LLC Total</b>	<b>\$149.87</b>
<b>Inconvenience Credit \$5</b>	<b>\$(5.00)</b>

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

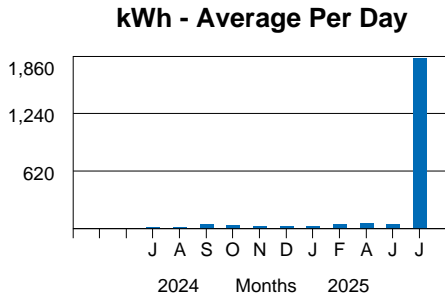
**Utility Account Number:** 5319471597  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 04669-51019

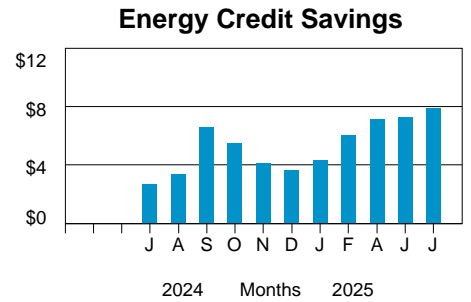
**Total Amount Due \$144.87**

**AUTOPAY Scheduled for Jul. 30, 2025**



<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
**This month \$7.89**  
**Your cumulative savings \$59**



**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>1,848.22 kWh</b>	 <b>21,503 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	Jul 30, 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

69 2400001448740000144877 0466951019

- \* 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.