Statement Date: Aug 14, 2025
Invoice Number: 94168813

Total Amount Due by August 25, 2025	$114.87
Previous Balance	$258.80
Payments Received - Thank you!	$(258.80)
Balance Remaining	$0.00

Billing Period - Jul 10, 2025 to Aug 10, 2025	
Solar Credits	$124.99
10% Plan Savings	$(12.50)
Solar Club 10 (Monticello) Total	**$112.49**
Utility Total Charges	$2.38

Total Amount Due **$114.87**

Account Information:
AMANDA GRAHAM
1423 JAMISON AVE NE
SAINT MICHAEL MN 55376

Utility Account Number:
5100137516354303142849

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

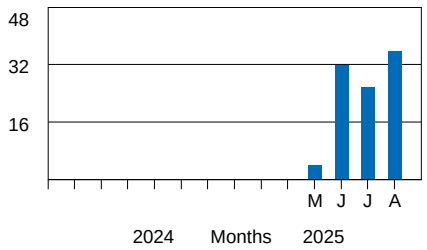
Bill Account Number:
00258-72004

AUTOPAY Scheduled for Aug. 25, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

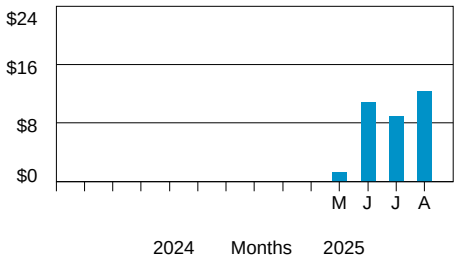


Your Savings

This month
$12.50

Your cumulative savings
$34

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.	1,103.16 kWh	4,650 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.

Your Bill Account Number	Due Date	Amount Due
00258-72004	Aug 25, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

AMANDA GRAHAM
1423 JAMISON AVE NE
SAINT MICHAEL MN 55376

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 570000114877000011487 0 0025872004

* 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.

114.87