



Statement Date: May 7, 2025
Invoice Number: 92329125

Account Information:
BRIANNA BREUKER
1226 10TH AVE SE
SAINT CLOUD MN 56304

Utility Account Number:
5100138873734302550567

Bill Account Number:
59176-14017

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

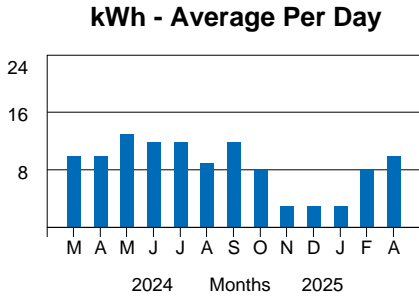
Total Amount Due by May 19, 2025	\$71.44
Previous Balance	\$28.39
Adjustment Totals	\$(28.39)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$31.54
10% Plan Savings	\$(3.15)
Solar Club 10 (Monticello) Total	\$28.39
Utility Total Charges	\$43.05

Other Charges	
Cancelled Bill	\$(28.39)
Total of Other Charges	\$(28.39)
Total Amount Due	\$71.44

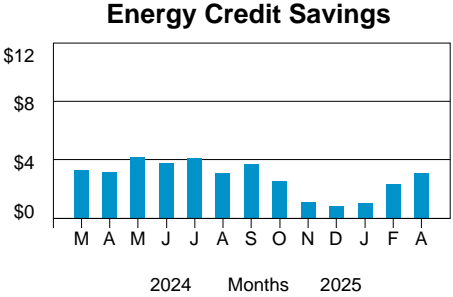
AUTOPAY Scheduled for May. 19, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customercare@nautilusolar.com
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Your Savings
This month
\$3.15
Your cumulative savings
\$56



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.	278.34 kWh	7,869 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
59176-14017	May 19, 2025	Auto Pay

BRIANNA BREUKER
1226 10TH AVE SE
SAINT CLOUD MN 56304

Nautilus Solar Energy, LLC
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.