



Statement Date: Jun 4, 2025

Page 1

Invoice Number: 92844460

| | |
|------------------------------------------|----------------|
| Total Amount Due by June 16, 2025 | \$80.03 |
| Previous Balance | \$71.44 |
| Payments Received - Thank you! | \$(71.44) |
| Balance Remaining | \$0.00 |

| | |
|-----------------------------------------------------|----------------|
| Billing Period - Apr 30, 2025 to Jun 1, 2025 | |
| Solar Credits | \$33.79 |
| 10% Plan Savings | \$(3.38) |
| Solar Club 10 (Monticello) Total | \$30.41 |
| Utility Total Charges | \$49.62 |

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

Utility Account Number: 5100138873734302550567
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

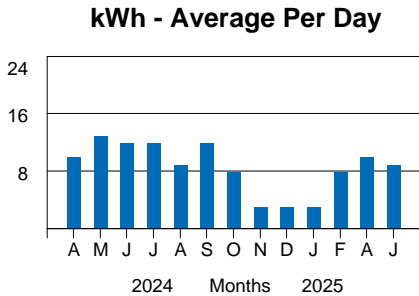
Bill Account Number:
 59176-14017

Total Amount Due \$80.03

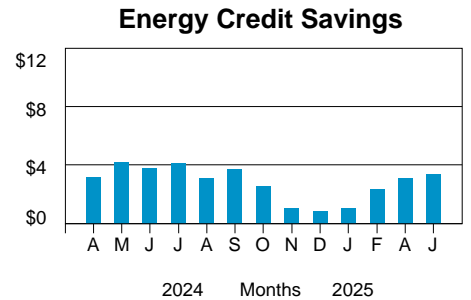
AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
 This month **\$3.38**
 Your cumulative savings **\$59**



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. | 298.28 kWh | 8,334 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 | Jun 16, 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

69 7600000800360000080032 5917614017

- * 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.