



Invoice Number: 94082350

<b>Total Amount Due by August 21, 2025</b>	<b>\$106.87</b>
Previous Balance	\$159.96
Payments Received - Thank you!	\$(159.96)
Balance Remaining	\$0.00
<b>Billing Period - Jul 6, 2025 to Aug 4, 2025</b>	
Solar Credits	\$97.32
10% Plan Savings	\$(9.73)
<b>Stewart Total</b>	<b>\$87.59</b>
Utility Total Charges	\$19.28

**Account Information:**  
 BAILEY GRIFFIN  
 832 GILFILLAN AVE  
 CARVER MN 55315

**Utility Account Number:** 5100122178320302706938

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

**Bill Account Number:** 09383-99000

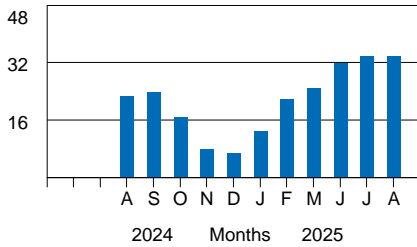
**Total Amount Due \$106.87**

**AUTOPAY Scheduled for Aug. 21, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

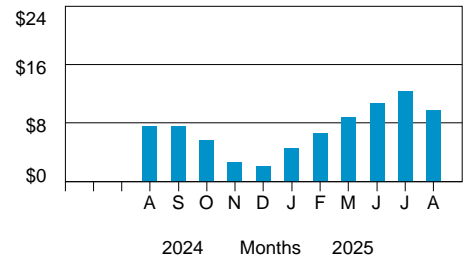


**Your Savings**

This month \$9.73

Your cumulative savings \$79

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



985.00 kWh

**Clean Impact CO2 Equivalent**



11,091 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09383-99000	Aug 21, 2025	Auto Pay

BAILEY GRIFFIN  
832 GILFILLAN AVE  
CARVER MN 55315

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

69 9200001068720000106870 0938399000

- \* 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.