



Statement Date: May 5, 2025
Invoice Number: 92328070

Account Information:
OSCAR CEASE
318 RIVER ST
PAYNESVILLE MN 56362

Utility Account Number: 5100142277504303053408
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
82777-58002

Total Amount Due by May 15, 2025	\$164.33
Previous Balance	\$122.50
Payments Received - Thank you!	\$(126.05)
Adjustment Totals	\$3.55
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$182.59
10% Plan Savings	\$(18.26)
Solar Club 3 Total	\$164.33

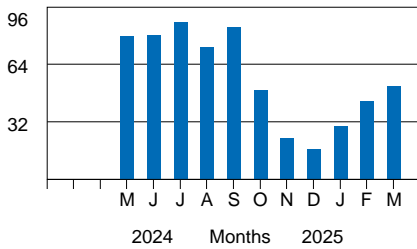
Other Charges	
Credit Card Convenience Fee	\$3.55
Total of Other Charges	\$3.55
Total Amount Due	\$164.33

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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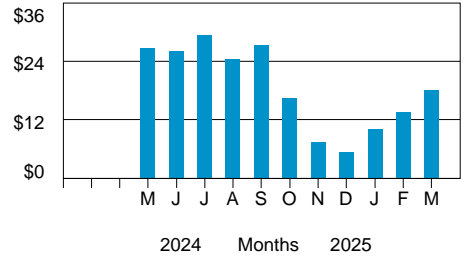
kWh - Average Per Day



Your Savings

This month
\$18.26
Your cumulative savings
\$206

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



1,611.55 kWh

Clean Impact CO2 Equivalent



28,802 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
82777-58002	May 15, 2025	Auto Pay

OSCAR CEASE
318 RIVER ST
PAYNESVILLE MN 56362

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.