



Invoice Number: 95956827

Total Amount Due by December 22, 2025 \$146.22

Previous Balance \$133.88
Payments Received - Thank you! \$(133.88)
Balance Remaining \$0.00

Billing Period - Nov 6, 2025 to Dec 9, 2025

Solar Credits \$41.67
10% Plan Savings \$(4.17)
Solar Club 10 (Monticello) Total \$37.50
Solar Credits \$65.80
10% Plan Savings \$(6.58)
Solar Club 10 (Monticello) Total \$59.22
Utility Total Charges \$49.50

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

Total Amount Due

\$146.22

AUTOPAY Scheduled for Dec. 22, 2025

PDF COPY Only - No Paper Bill was Created

Questions about

Phone

Online

Email

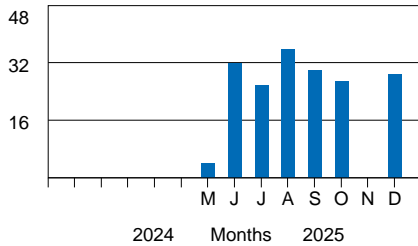
Your Bill?

1-866-969-4129

www.nautilussolar.com

customercare@nautilussolar.com

kWh - Average Per Day

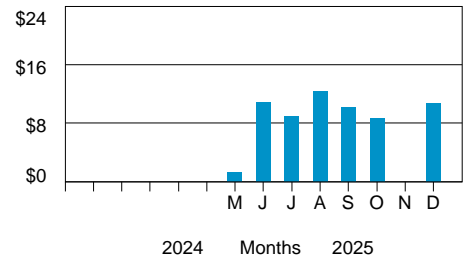


Your Savings

This month
\$10.75

Your cumulative savings
\$64

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.



948.54 kWh



8,754 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

00258-72004

Dec 22, 2025

Auto Pay

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 9000001462200000146220 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.