



Invoice Number: 92945089

Total Amount Due by June 19, 2025	\$100.09
Previous Balance	\$79.96
Payments Received - Thank you!	\$(79.96)
Balance Remaining	\$0.00
Billing Period - May 5, 2025 to Jun 4, 2025	
Solar Credits	\$108.46
10% Plan Savings	\$(10.85)
Stewart Total	\$97.61
Utility Total Charges	\$2.48

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

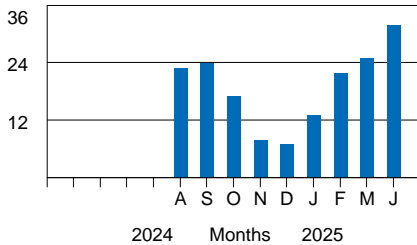
Total Amount Due \$100.09

AUTOPAY Scheduled for Jun. 19, 2025

PDF COPY Only - No Paper Bill was Created

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

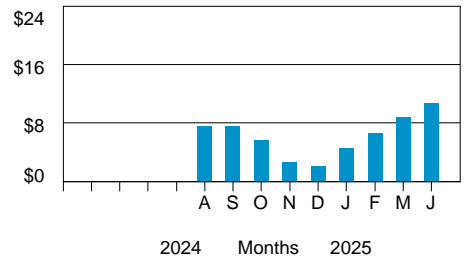


Your Savings

This month \$10.85

Your cumulative savings \$57

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.



953.02 kWh



7,850 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
09383-99000	Jun 19, 2025	Auto Pay

BAILEY GRIFFIN
832 GILFILLAN AVE
CARVER MN 55315

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.