



Invoice Number: 94201698

Total Amount Due by August 25, 2025	\$57.63
Previous Balance	\$51.40
Payments Received - Thank you!	\$(51.40)
Balance Remaining	\$0.00

Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$64.03
10% Plan Savings	\$(6.40)
Solar Club 28 (Gaylord) Total	\$57.63

Account Information:
 EVA KREILING
 103 LOWELL LN
 SARTELL MN 56377

Utility Account Number: 5100082540492303613909
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 40779-48017

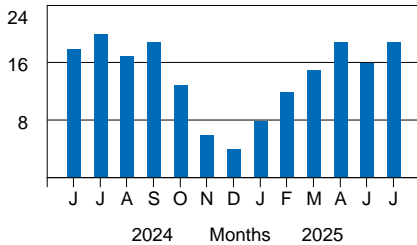
Total Amount Due \$57.63

AUTOPAY Scheduled for Aug. 25, 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

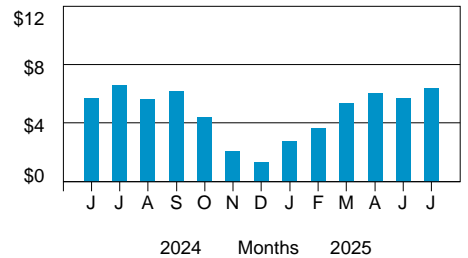


Your Savings

This month \$6.40

Your cumulative savings \$145

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.



565.14 kWh



20,490 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
40779-48017	Aug 25, 2025	Auto Pay

EVA KREILING
103 LOWELL LN
SARTELL MN 56377

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

69 2300000576330000057635 4077948017

- * 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.