



Statement Date: Jan 8, 2026

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Invoice Number: 96181883

Total Amount Due by January 19, 2026	\$113.33
Previous Balance	\$107.07
Payments Received - Thank you!	\$(107.07)
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$48.00
10% Plan Savings	\$(4.80)
Stewart Total	\$43.20
Utility Total Charges	\$70.13

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

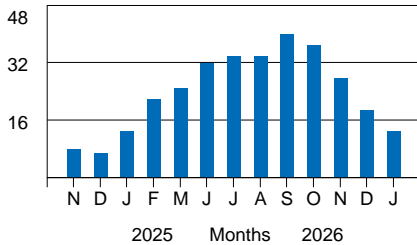
Total Amount Due \$113.33

AUTOPAY Scheduled for Jan. 19, 2026

PDF COPY Only - No Paper Bill was Created

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

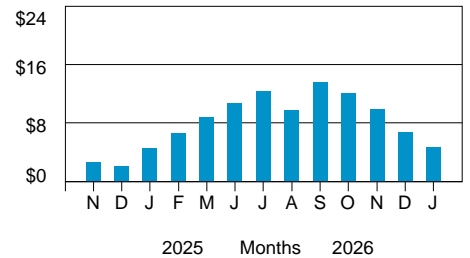


Your Savings

This month
\$4.80

Your cumulative savings
\$127

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.	421.79 kWh	17,604 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	Jan 19, 2026	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 7500001133350000113330 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.