



Invoice Number: 96257465

Account Information:
AMANDA GRAHAM
1423 JAMISON AVE NE
SAINT MICHAEL MN 55376

Table with 2 columns: Description, Amount. Total Amount Due by January 26, 2026: \$166.24

Table with 2 columns: Description, Amount. Billing Period - Dec 9, 2025 to Jan 11, 2026

Utility Account Number: 5100137516354303142849
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Total Amount Due \$166.24

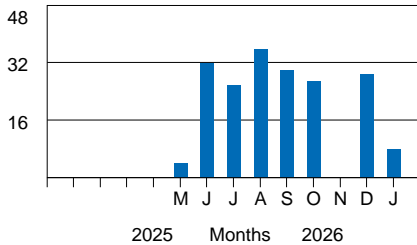
AUTOPAY Scheduled for Jan. 26, 2026

Bill Account Number: 00258-72004

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

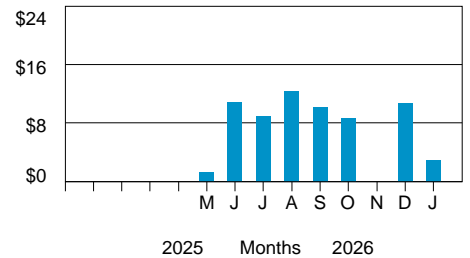


Your Savings

This month \$3.00

Your cumulative savings \$67

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.



264.46 kWh



9,166 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

Table with 3 columns: Your Bill Account Number (00258-72004), Due Date (Jan 26, 2026), Amount Due (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 3900001662490000166240 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.