



Invoice Number: 95535159

<b>Total Amount Due by November 17, 2025</b>	<b>\$95.34</b>
Previous Balance	\$109.90
Payments Received - Thank you!	\$(109.90)
Balance Remaining	\$0.00

<b>Billing Period - Oct 2, 2025 to Nov 2, 2025</b>	
Solar Credits	\$99.26
10% Plan Savings	\$(9.93)
<b>Stewart Total</b>	<b>\$89.33</b>
Utility Total Charges	\$6.01

**Account Information:**  
 BAILEY GRIFFIN  
 832 GILFILLAN AVE  
 CARVER MN 55315

**Utility Account Number:** 5100122178320302706938

**Bill Account Number:** 09383-99000

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

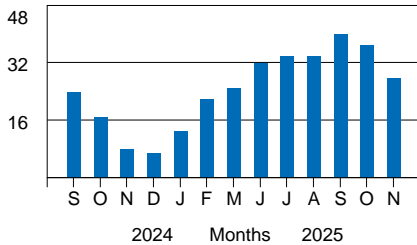
**Total Amount Due \$95.34**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

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

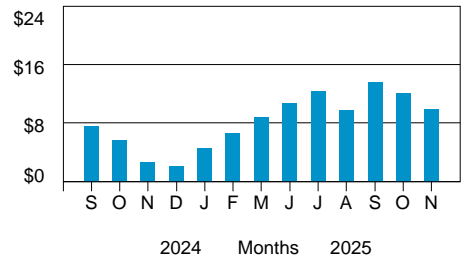


**Your Savings**

This month \$9.93

Your cumulative savings \$115

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



872.29 kWh

**Clean Impact CO2 Equivalent**



16,004 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	Nov 17, 2025	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 9700000953470000095340 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.