



Invoice Number: 95979147

Total Amount Due by December 26, 2025	\$24.94
Previous Balance	\$33.50
Payments Received - Thank you!	\$(33.50)
Balance Remaining	\$0.00
Billing Period - Oct 1, 2025 to Nov 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$27.71
10% Plan Savings	\$(2.77)
Solar Club 10 (Monticello) Total	\$24.94

Account Information:
 BRIANNA BREUKER
 1226 10TH AVE SE
 SAINT CLOUD MN 56304

Utility Account Number: 5100138873734302550567

Bill Account Number: 59176-14017

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

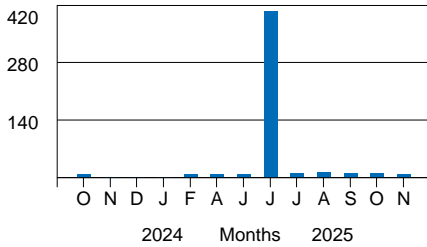
Total Amount Due \$24.94

AUTOPAY Scheduled for Dec. 26, 2025

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

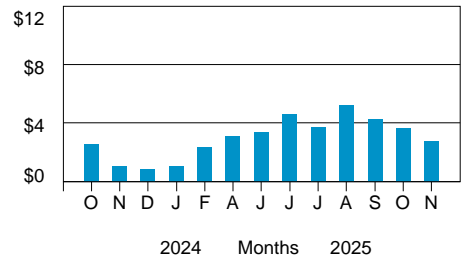


Your Savings

This month \$2.77

Your cumulative savings \$84

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.	244.55 kWh	11,690 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
59176-14017	Dec 26, 2025	Auto Pay

BRIANNA BREUKER
1226 10TH AVE SE
SAINT CLOUD MN 56304

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

69 1200000249420000024942 5917614017

- * 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.