



Invoice Number: 94699699

<b>Total Amount Due by September 22, 2025</b>	<b>\$318.03</b>
Previous Balance	\$285.50
Payments Received - Thank you!	\$(293.78)
Adjustment Totals	\$8.28
Balance Remaining	\$0.00

**Account Information:**  
 OSCAR CEASE  
 318 RIVER ST  
 PAYNESVILLE MN 56362

<b>Billing Period - Aug 6, 2025 to Sep 7, 2025</b>	
Solar Credits	\$252.45
10% Plan Savings	\$(25.25)
<b>Solar Club 3 Total</b>	<b>\$227.20</b>
Utility Total Charges	\$90.83

**Utility Account Number:** 5100142277504303053408  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$8.28
<b>Total of Other Charges</b>	<b>\$8.28</b>
<b>Total Amount Due</b>	<b>\$318.03</b>

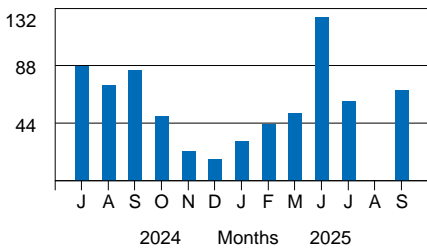
**Bill Account Number:**  
 82777-58002

**AUTOPAY Scheduled for Sep. 22, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

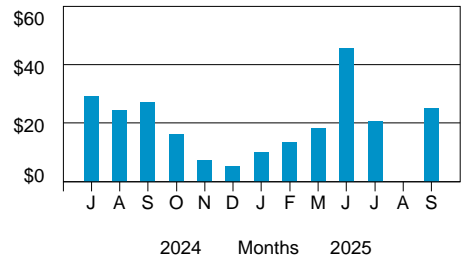


**Your Savings**

This month **\$0.00**

Your cumulative savings **\$298**

Energy Credit Savings



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**2,228.13 kWh**

**Clean Impact CO2 Equivalent**



**41,439 pounds of coal emissions**



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82777-58002	Sep 22, 2025	Auto Pay

OSCAR CEASE  
318 RIVER ST  
PAYNESVILLE MN 56362

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

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**Message Center Continued**

- \* 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.