



Statement Date: Oct 13, 2025

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Invoice Number: 95249820

<b>Total Amount Due by October 23, 2025</b>	<b>\$90.15</b>
Previous Balance	\$187.80
Payments Received - Thank you!	\$(187.80)
Balance Remaining	\$0.00
<b>Billing Period - Sep 9, 2025 to Oct 8, 2025</b>	
Solar Credits	\$88.43
10% Plan Savings	\$(8.84)
<b>Solar Club 10 (Monticello) Total</b>	<b>\$79.59</b>
Utility Total Charges	\$10.56

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

**Utility Account Number:** 5100137516354303142849

**Bill Account Number:** 00258-72004

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

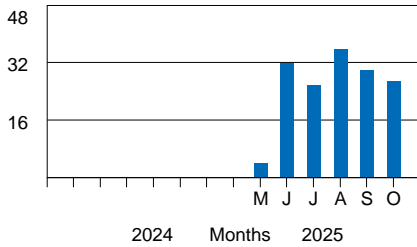
**Total Amount Due \$90.15**

**AUTOPAY Scheduled for Oct. 23, 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

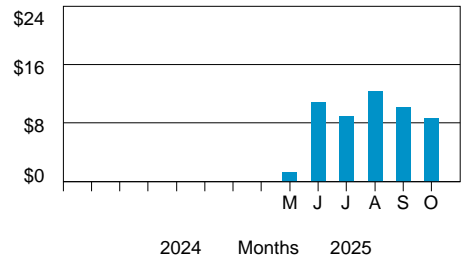


**Your Savings**

This month \$8.84

Your cumulative savings \$53

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**



780.49 kWh

**Clean Impact CO2 Equivalent**



7,275 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
00258-72004	Oct 23, 2025	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 3000000901500000090150 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.