



Invoice Number: 93617213

<b>Total Amount Due by July 25, 2025</b>	<b>\$103.32</b>
Previous Balance	\$95.05
Payments Received - Thank you!	\$(95.05)
Balance Remaining	\$0.00

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$114.80
10% Plan Savings	\$(11.48)
<b>Buffalo Lake Total</b>	<b>\$103.32</b>

**Account Information:**  
 GARY BARRER  
 46138 RED OAK DR  
 NICOLLET MN 56074

**Utility Account Number:** 5100070788166303088922

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

**Bill Account Number:** 45137-54002

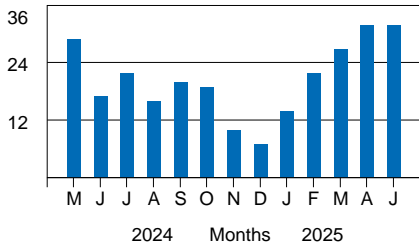
**Total Amount Due \$103.32**

**AUTOPAY Scheduled for Jul. 25, 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

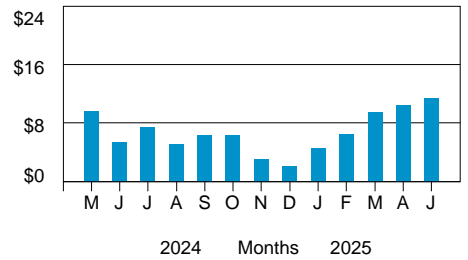


**Your Savings**

This month \$11.48

Your cumulative savings \$174

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**



1,008.84 kWh

**Clean Impact CO2 Equivalent**



24,285 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>
45137-54002	Jul 25, 2025	Auto Pay

GARY BARRER  
46138 RED OAK DR  
NICOLLET MN 56074

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

69 0000001033200000103321 4513754002

- \* 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.