



Invoice Number: 95125067

| | |
|--|-----------------|
| Total Amount Due by October 16, 2025 | \$109.90 |
| Previous Balance | \$157.52 |
| Payments Received - Thank you! | \$(157.52) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 3, 2025 to Oct 2, 2025 | |
| Solar Credits | \$122.11 |
| 10% Plan Savings | \$(12.21) |
| Stewart Total | \$109.90 |
| Utility Total Charges | \$(4.85) |

Account Information:
 BAILEY GRIFFIN
 832 GILFILLAN AVE
 CARVER MN 55315

Utility Account Number: 5100122178320302706938
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number: 09383-99000

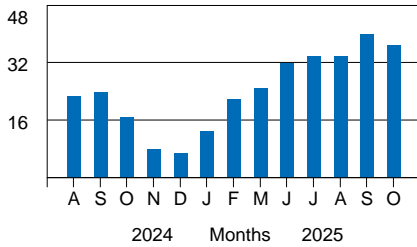
Total Amount Due \$109.90

AUTOPAY Scheduled for Oct. 16, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

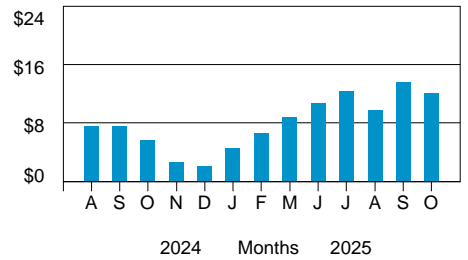


Your Savings

This month \$12.21

Your cumulative savings \$105

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



1,073.00 kWh

Clean Impact CO2 Equivalent



14,645 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 | Oct 16, 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

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- * 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.