



Invoice Number: 95956655

Total Amount Due by December 22, 2025	\$259.94
Previous Balance	\$186.49
Payments Received - Thank you!	\$(191.90)
Adjustment Totals	\$5.41
Balance Remaining	\$0.00

Account Information:
 OSCAR CEASE
 318 RIVER ST
 PAYNESVILLE MN 56362

Billing Period - Nov 4, 2025 to Dec 7, 2025	
Solar Credits	\$142.15
10% Plan Savings	\$(14.22)
Solar Club 3 Total	\$127.93
Utility Total Charges	\$132.01

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

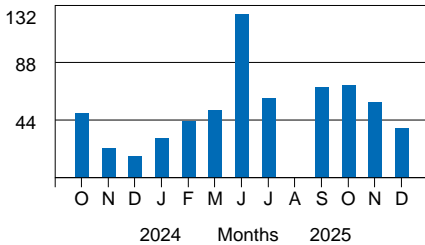
Other Charges	
Credit Card Convenience Fee	\$5.41
Total of Other Charges	\$5.41
Total Amount Due	\$259.94

Bill Account Number:
 82777-58002

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

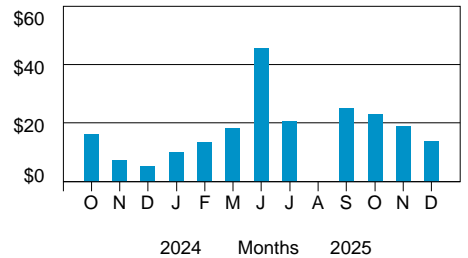


Your Savings

This month
\$14.22

Your cumulative savings
\$355

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



1,254.59 kWh

Clean Impact CO2 Equivalent



49,234 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
82777-58002	Dec 22, 2025	\$259.94

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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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- * 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.