



Statement Date: May 5, 2025  
Invoice Number: 92317753

**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

|  |                |
|--|----------------|
| <b>Total Amount Due by May 15, 2025</b>              | <b>\$79.96</b> |
| Previous Balance                                     | \$59.95        |
| Payments Received - Thank you!                       | \$(59.95)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b> |                |
| Solar Credits  | \$88.85        |
| 10% Plan Savings                                     | \$(8.89)       |
| <b>Stewart Total</b>                                 | <b>\$79.96</b> |

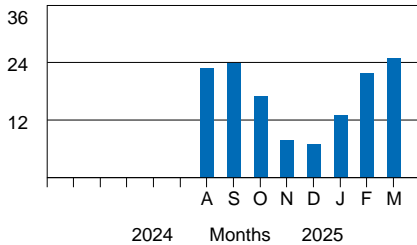
**Total Amount Due \$79.96**

**AUTOPAY Scheduled for May. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

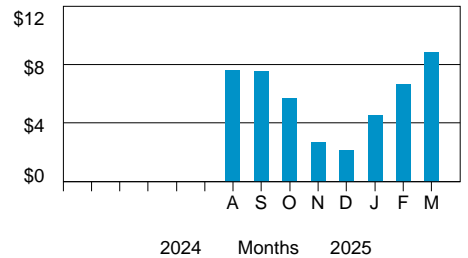


**Your Savings**

This month  
**\$8.89**

Your cumulative savings  
**\$46**

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**



**780.78 kWh**

**Clean Impact CO2 Equivalent**



**6,365 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> |
| 09383-99000                     | May 15, 2025    | Auto Pay          |

BAILEY GRIFFIN  
832 GILFILLAN AVE  
CARVER MN 55315

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 5300000799630000079960 0938399000

- \* 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.