



Statement Date: May 15, 2025

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Invoice Number: 92523301

<b>Total Amount Due by May 27, 2025</b>	<b>\$102.23</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Apr 10, 2025 to May 11, 2025</b>	
Solar Credits	\$13.28
10% Plan Savings	\$(1.33)
<b>Solar Club 10 (Monticello) Total</b>	<b>\$11.95</b>
Utility Total Charges	\$90.28

**Account Information:**

AMANDA GRAHAM  
1423 JAMISON AVE NE  
SAINT MICHAEL MN 55376

**Utility Account Number:**

5100137516354303142849

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

00258-72004

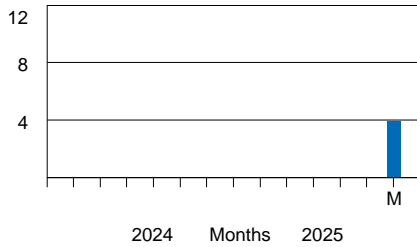
**Total Amount Due \$102.23**

**AUTOPAY Scheduled for May. 27, 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

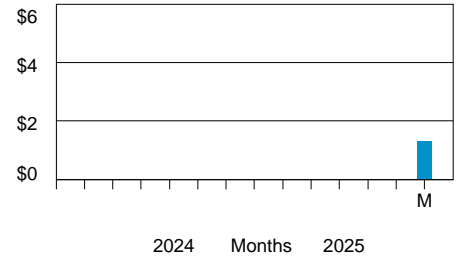


**Your Savings**

This month  
**\$1.33**

Your cumulative savings  
**\$1**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



117.19 kWh



183 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	May 27, 2025	Auto Pay

AMANDA GRAHAM  
1423 JAMISON AVE NE  
SAINT MICHAEL MN 55376

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

69 1600001022360000102230 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.