



Invoice Number: 93018985

Account Information: OSCAR CEASE 318 RIVER ST PAYNESVILLE MN 56362

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

Bill Account Number: 82777-58002

Table with 2 columns: Description, Amount. Total Amount Due by June 20, 2025: \$186.35

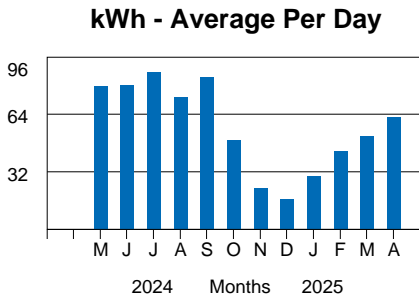
Table with 2 columns: Description, Amount. Billing Period - Apr 1, 2025 to Apr 30, 2025. Solar Club 3 Total: \$186.35

Table with 2 columns: Description, Amount. Other Charges: Credit Card Convenience Fee \$4.77. Total of Other Charges: \$4.77. Total Amount Due: \$186.35

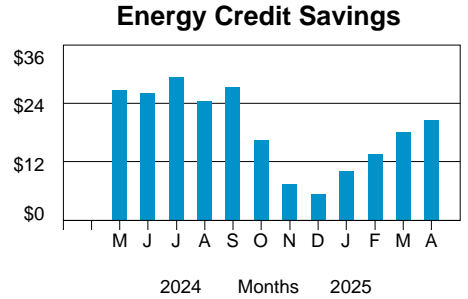
AUTOPAY Scheduled for Jun. 20, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com



Your Savings This month \$20.71 Your cumulative savings \$227



Message Center

Your Impact: Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. This Month's Solar Credits: 1,827.60 kWh. Clean Impact CO2 Equivalent: 31,650 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

Table with 3 columns: Your Bill Account Number (82777-58002), Due Date (Jun 20, 2025), Amount Due (Auto Pay)

OSCAR CEASE 318 RIVER ST PAYNESVILLE MN 56362

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

69 3300001863530000186352 8277758002

- * 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.