



Statement Date: Jul 22, 2025

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Invoice Number: 93743211

<b>Total Amount Due by August 1, 2025</b>	<b>\$41.40</b>
Previous Balance	\$80.03
Payments Received - Thank you!	\$(80.03)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jun 2, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$46.00
10% Plan Savings	\$(4.60)
<b>Solar Club 10 (Monticello) Total</b>	<b>\$41.40</b>

**Account Information:**  
 BRIANNA BREUKER  
 1226 10TH AVE SE  
 SAINT CLOUD MN 56304

**Utility Account Number:** 5100138873734302550567

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 59176-14017

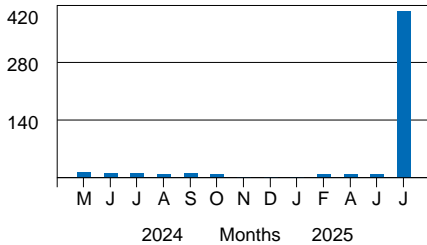
**Total Amount Due \$41.40**

**AUTOPAY Scheduled for Aug. 1, 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

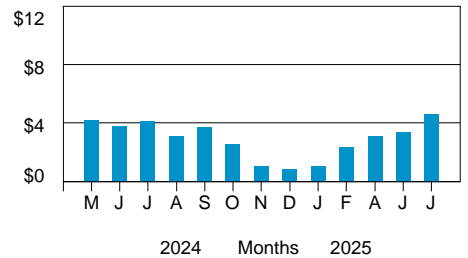


**Your Savings**

This month \$4.60

Your cumulative savings \$64

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	406.05 kWh	8,967 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>
59176-14017	Aug 01, 2025	Auto Pay

BRIANNA BREUKER  
1226 10TH AVE SE  
SAINT CLOUD MN 56304

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9600000414060000041402 5917614017

- \* 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.