



Invoice Number: 91490835

<b>Total Amount Due by March 31, 2025</b>	<b>\$122.50</b>
Previous Balance	\$91.76
Payments Received - Thank you!	\$(94.42)
Adjustment Totals	\$2.66
Balance Remaining	\$0.00

**Account Information:**  
 OSCAR CEASE  
 318 RIVER ST  
 PAYNESVILLE MN 56362

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$136.11
10% Plan Savings	\$(13.61)
<b>Solar Club 3 Total</b>	<b>\$122.50</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.66
<b>Total of Other Charges</b>	<b>\$2.66</b>
<b>Total Amount Due</b>	<b>\$122.50</b>

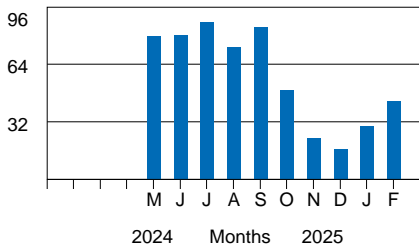
**Bill Account Number:**  
 82777-58002

**AUTOPAY Scheduled for Mar. 31, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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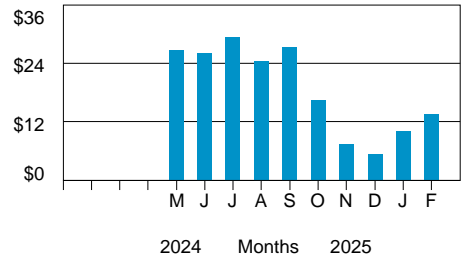
kWh - Average Per Day



**Your Savings**

**This month**  
**\$13.61**  
**Your cumulative savings**  
**\$188**

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**



1,201.28 kWh

**Clean Impact CO2 Equivalent**



26,289 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>
82777-58002	Mar 31, 2025	Auto Pay

OSCAR CEASE  
 318 RIVER ST  
 PAYNESVILLE MN 56362

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

69 3400001225040000122502 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.