



Invoice Number: 95614803

Total Amount Due by November 21, 2025	\$133.88
Previous Balance	\$90.15
Payments Received - Thank you!	\$(90.15)
Balance Remaining	\$0.00
Billing Period - Oct 8, 2025 to Nov 6, 2025	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
Solar Club 10 (Monticello) Total	\$0.00
Utility Total Charges	\$133.88

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

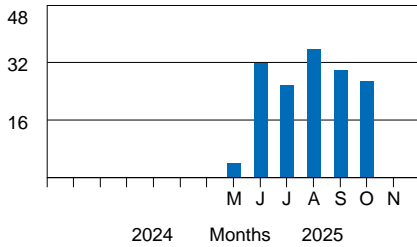
Total Amount Due \$133.88

AUTOPAY Scheduled for Nov. 21, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

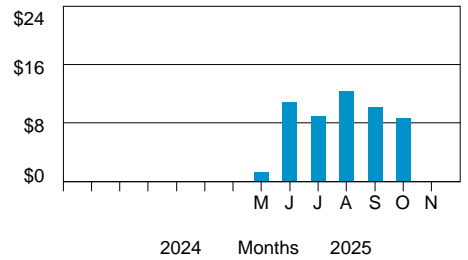


Your Savings

This month \$0.00

Your cumulative savings \$53

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.



0.00 kWh



7,275 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

Your Bill Account Number	Due Date	Amount Due
00258-72004	Nov 21, 2025	Auto Pay

AMANDA GRAHAM
1423 JAMISON AVE NE
SAINT MICHAEL MN 55376

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

69 1400001338840000133880 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.