



Statement Date: May 5, 2025

Page 1

Invoice Number: 92318769

Total Amount Due by May 15, 2025	\$86.04
Previous Balance	\$59.77
Payments Received - Thank you!	\$(59.77)
Balance Remaining	\$0.00

Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$95.60
10% Plan Savings	\$(9.56)
Buffalo Lake Total	\$86.04

Account Information:
 GARY BARRER
 46138 RED OAK DR
 NICOLLET MN 56074

Utility Account Number: 5100070788166303088922

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

Bill Account Number:
 45137-54002

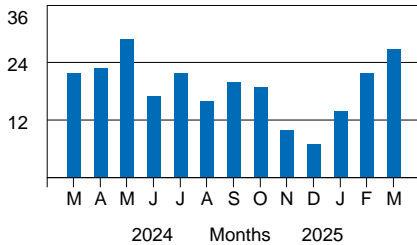
Total Amount Due \$86.04

AUTOPAY Scheduled for May. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

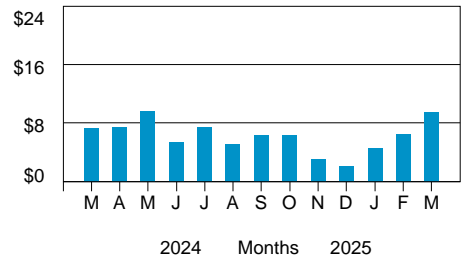


Your Savings

This month \$9.56

Your cumulative savings \$152

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



840.06 kWh

Clean Impact CO2 Equivalent



21,265 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
45137-54002	May 15, 2025	Auto Pay

GARY BARRER
46138 RED OAK DR
NICOLLET MN 56074

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

69 6300000860430000086041 4513754002

- * 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.