



Invoice Number: 94352606

Total Amount Due by September 4, 2025	\$239.22
Previous Balance	\$234.45
Payments Received - Thank you!	\$(234.45)
Balance Remaining	\$0.00
Billing Period - Jul 17, 2025 to Aug 17, 2025	
Solar Credits	\$121.88
10% Plan Savings	\$(12.19)
Solar Club 3 Total	\$109.69
Utility Total Charges	\$129.53

Account Information:
 MARK SIEMON
 10721 W 230TH ST
 BELLE PLAINE MN 56011

Utility Account Number: 5143924529000

Bill Account Number: 64544-06016

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

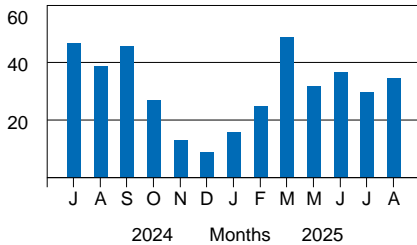
Total Amount Due \$239.22

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

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

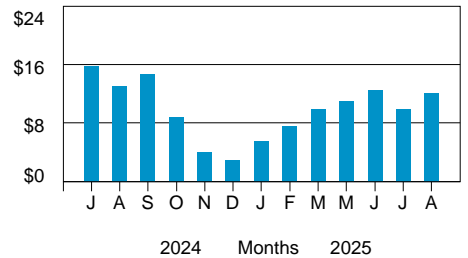


Your Savings

This month \$12.19

Your cumulative savings \$205

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



1,075.73 kWh

Clean Impact CO2 Equivalent



28,569 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
64544-06016	Sep 04, 2025	Auto Pay

MARK SIEMON
10721 W 230TH ST
BELLE PLAINE MN 56011

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

69 4100002392210000239225 6454406016

- * 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.