



Invoice Number: 94718641

Total Amount Due by September 25, 2025	\$187.80
Previous Balance	\$114.87
Payments Received - Thank you!	\$(114.87)
Balance Remaining	\$0.00
Billing Period - Aug 10, 2025 to Sep 9, 2025	
Solar Credits	\$102.37
10% Plan Savings	\$(10.24)
Solar Club 10 (Monticello) Total	\$92.13
Utility Total Charges	\$95.67

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

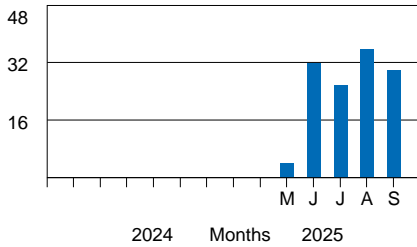
Total Amount Due \$187.80

AUTOPAY Scheduled for Sep. 25, 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

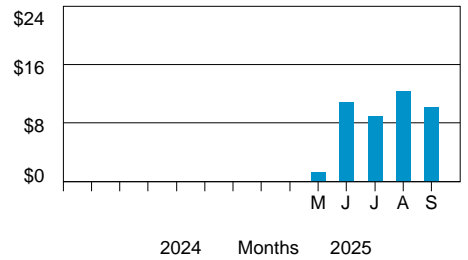


Your Savings

This month \$10.24

Your cumulative savings \$44

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



903.51 kWh

Clean Impact CO2 Equivalent



6,059 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	Sep 25, 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 9300001878030000187800 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.