



Invoice Number: 94082628

Total Amount Due by August 25, 2025	\$285.50
Previous Balance	\$187.04
Payments Received - Thank you!	\$(192.46)
Adjustment Totals	\$5.42
Balance Remaining	\$0.00

Account Information:
 OSCAR CEASE
 318 RIVER ST
 PAYNESVILLE MN 56362

Billing Period - Jul 8, 2025 to Aug 6, 2025	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
Solar Club 3 Total	\$0.00
Utility Total Charges	\$285.50

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

Other Charges	
Credit Card Convenience Fee	\$5.42
Total of Other Charges	\$5.42
Total Amount Due	\$285.50

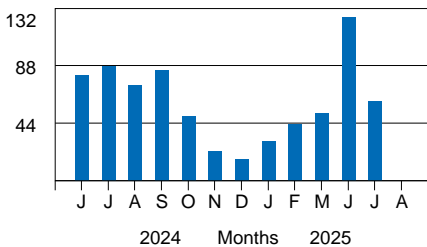
Bill Account Number:
 82777-58002

AUTOPAY Scheduled for Aug. 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

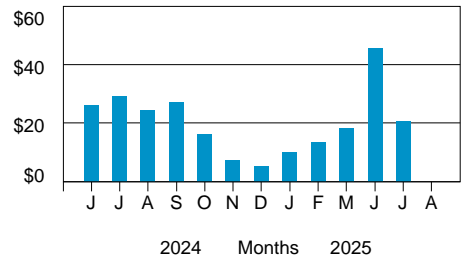


Your Savings

This month \$0.00

Your cumulative savings \$273

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



0.00 kWh

Clean Impact CO2 Equivalent



37,966 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
82777-58002	Aug 25, 2025	Auto Pay

OSCAR CEASE
318 RIVER ST
PAYNESVILLE MN 56362

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

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Message Center Continued

- * 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.