



Invoice Number: 93084606

Account Information:
 AMANDA GRAHAM
 1423 JAMISON AVE NE
 SAINT MICHAEL MN 55376

Utility Account Number: 5100137516354303142849

Bill Account Number: 00258-72004

Total Amount Due by June 26, 2025	\$98.97
Previous Balance	\$102.23
Payments Received - Thank you!	\$(102.23)
Balance Remaining	\$0.00
Billing Period - May 11, 2025 to Jun 10, 2025	
Solar Credits	\$109.97
10% Plan Savings	\$(11.00)
Solar Club 10 (Monticello) Total	\$98.97
Utility Total Charges	\$(17.69)

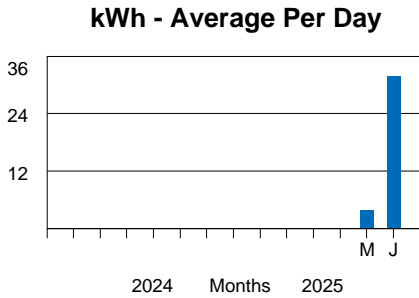
Total Amount Due \$98.97

AUTOPAY Scheduled for Jun. 26, 2025

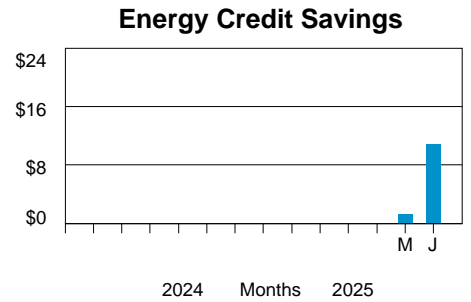
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

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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Your Savings
 This month
\$11.00
 Your cumulative savings
\$12



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.	970.57 kWh	1,696 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	Jun 26, 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

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- * 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.