



Invoice Number: 95674974

<b>Total Amount Due by December 1, 2025</b>	<b>\$302.42</b>
Previous Balance	\$323.11
Payments Received - Thank you!	\$(150.75)
Adjustment Totals	\$4.25
Balance Remaining	\$176.61

**Account Information:**  
 MONTE AVINA  
 1712 LE SUEUR  
 MANKATO MN 56001

<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$139.79
10% Plan Savings	\$(13.98)
<b>Solar Club 35 (Blue Earth) Total</b>	<b>\$125.81</b>

**Utility Account Number:** 5167556385000303311427  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$4.25
<b>Total of Other Charges</b>	<b>\$4.25</b>
<b>Total Amount Due</b>	<b>\$302.42</b>

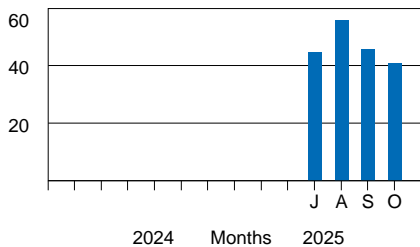
**Bill Account Number:**  
 17944-48008

**AUTOPAY Scheduled for Dec. 1, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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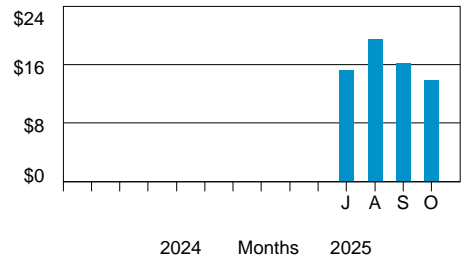
kWh - Average Per Day



**Your Savings**

This month  
**\$13.98**  
 Your cumulative savings  
**\$65**

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**



1,233.74 kWh

**Clean Impact CO2 Equivalent**



8,977 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
17944-48008	Dec 01, 2025	Auto Pay

MONTE AVINA  
 1712 LE SUEUR  
 MANKATO MN 56001

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.