



Invoice Number: 95306779

Total Amount Due by October 27, 2025	\$323.11
Previous Balance	\$176.61
Balance Remaining	\$176.61

Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$162.78
10% Plan Savings	\$(16.28)
Solar Club 35 (Blue Earth) Total	\$146.50

Account Information:

MONTE AVINA
1712 LE SUEUR
MANKATO MN 56001

Utility Account Number:

5167556385000303311427

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

17944-48008

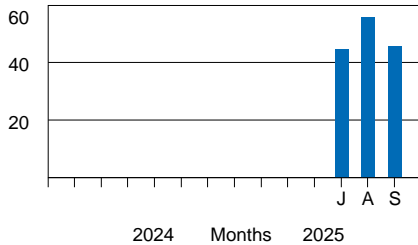
Total Amount Due \$323.11

AUTOPAY Scheduled for Oct. 27, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

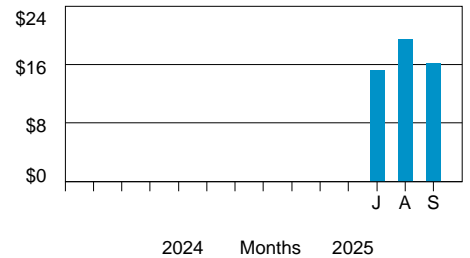


Your Savings

This month \$16.28

Your cumulative savings \$51

Energy Credit Savings



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.



1,436.69 kWh



7,054 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	Oct 27, 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

69 1300003231130000323118 1794448008

- * 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.