



Invoice Number: 95675164

<b>Total Amount Due by December 1, 2025</b>	<b>\$63.44</b>
Previous Balance	\$74.20
Payments Received - Thank you!	\$(74.20)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Oct 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$70.49
10% Plan Savings	\$(7.05)
<b>Buffalo Lake Total</b>	<b>\$63.44</b>

**Account Information:**  
 GARY BARRER  
 46138 RED OAK DR  
 NICOLLET MN 56074

**Utility Account Number:** 5100070788166303088922  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 45137-54002

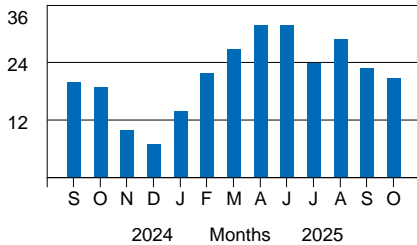
**Total Amount Due \$63.44**

**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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

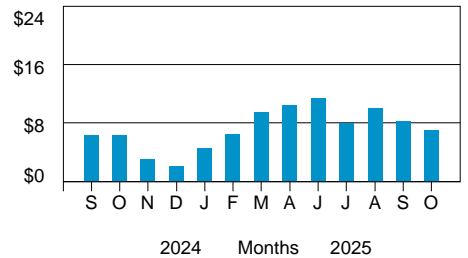


**Your Savings**

This month \$7.05

Your cumulative savings \$207

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.



619.48 kWh



28,874 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
45137-54002	Dec 01, 2025	Auto Pay

GARY BARRER  
46138 RED OAK DR  
NICOLLET MN 56074

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

69 8800000634480000063441 4513754002

- \* 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.