



Invoice Number: 96277300

Total Amount Due by January 26, 2026	\$68.98
Previous Balance	\$118.80
Payments Received - Thank you!	\$(118.80)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Dec 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$76.65
10% Plan Savings	\$(7.67)
Solar Club 20 (Wabasha) Total	\$68.98

Account Information:
 HEATHER GERDES
 61306 410TH AVE
 ZUMBRO FALLS MN 55991

Utility Account Number: 5100128885737302272506

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

Bill Account Number:
 21573-20004

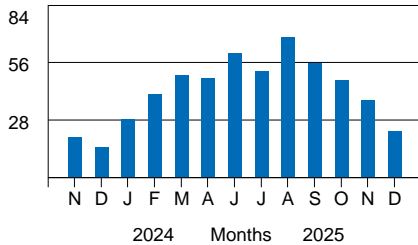
Total Amount Due \$68.98

AUTOPAY Scheduled for Jan. 26, 2026

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

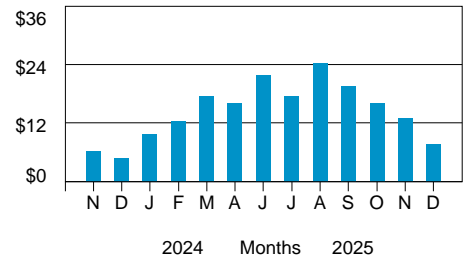


Your Savings

This month \$7.67

Your cumulative savings \$382

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.



676.45 kWh



53,110 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
21573-20004	Jan 26, 2026	Auto Pay

HEATHER GERDES
61306 410TH AVE
ZUMBRO FALLS MN 55991

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.