



Statement Date: May 5, 2025
Invoice Number: 92327372

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 by May 15, 2025	\$158.22
Previous Balance	\$113.34
Payments Received - Thank you!	\$(113.34)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$175.80
10% Plan Savings	\$(17.58)
Solar Club 20 (Wabasha) Total	\$158.22

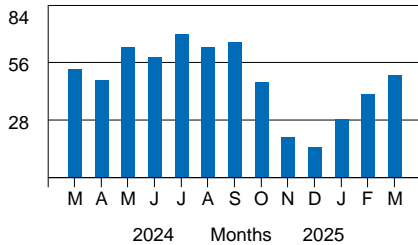
Total Amount Due \$158.22

AUTOPAY Scheduled for May. 15, 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
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kWh - Average Per Day

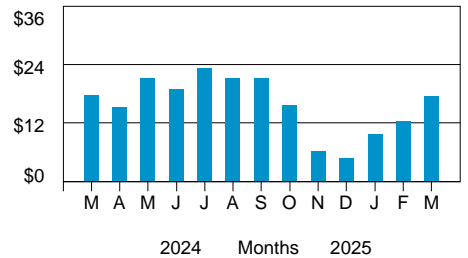


Your Savings

This month \$17.58

Your cumulative savings \$244

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.



1,551.63 kWh



34,226 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	May 15, 2025	Auto Pay

HEATHER GERDES
61306 410TH AVE
ZUMBRO FALLS MN 55991

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 9000001582200000158226 2157320004

- * 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.