



Statement Date: Oct 15, 2025

Page 1

Invoice Number: 95305362

Total Amount Due by October 27, 2025	\$112.82
Previous Balance	\$121.90
Payments Received - Thank you!	\$(121.90)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Sep 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$125.36
10% Plan Savings	\$(12.54)
Solar Club 3 Total	\$112.82

Account Information:
 GINGER WILSON
 409 3RD AVE NE
 GLENWOOD MN 56334

Utility Account Number: 5154492336000302612517

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

Bill Account Number: 78192-81016

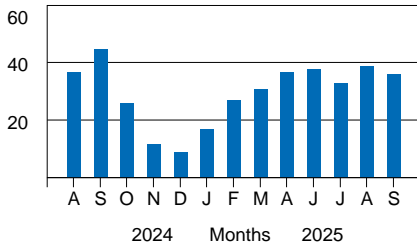
Total Amount Due \$112.82

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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

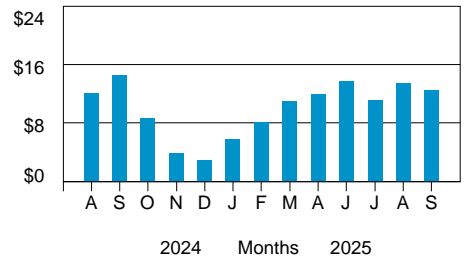


Your Savings

This month \$12.54

Your cumulative savings \$180

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.



1,106.44 kWh



25,007 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
78192-81016	Oct 27, 2025	Auto Pay

GINGER WILSON
409 3RD AVE NE
GLENWOOD MN 56334

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

69 2700001128270000112823 7819281016

- * 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.