



Invoice Number: 95306202

<b>Total Amount Due by October 27, 2025</b>	<b>\$126.87</b>
Previous Balance	\$155.20
Payments Received - Thank you!	\$(155.20)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$140.97
10% Plan Savings	\$(14.10)
<b>Solar Club 10 (Monticello) Total</b>	<b>\$126.87</b>

**Account Information:**  
 GERALD JOHNSON  
 19275 MYSTIQUE DR  
 CORCORAN MN 55340

**Utility Account Number:** 5100043179640302156101  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

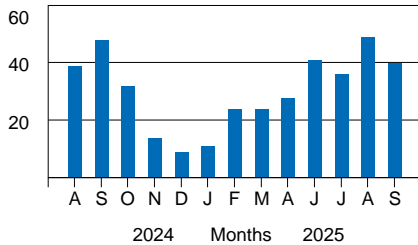
**Bill Account Number:**  
 11449-37003

**Total Amount Due \$126.87**

**AUTOPAY Scheduled for Oct. 27, 2025**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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**kWh - Average Per Day**

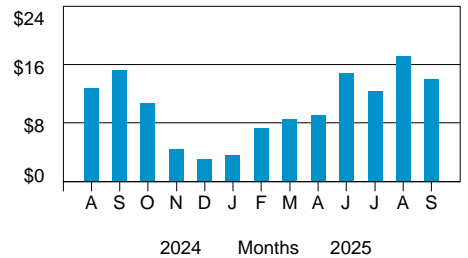


**Your Savings**

**This month \$14.10**

**Your cumulative savings \$297**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**1,244.25 kWh**

**Clean Impact CO2 Equivalent**



**41,659 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
11449-37003	Oct 27, 2025	Auto Pay

GERALD JOHNSON  
19275 MYSTIQUE DR  
CORCORAN MN 55340

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

69 2700001268770000126875 1144937003

- \* 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.