



Invoice Number: 94201794

<b>Total Amount Due by August 25, 2025</b>	<b>\$63.99</b>
Previous Balance	\$69.93
Payments Received - Thank you!	\$(69.93)
Balance Remaining	\$0.00
<b>Billing Period - Jun 1, 2025 to Jul 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$71.10
10% Plan Savings	\$(7.11)
<b>Stewart Total</b>	<b>\$63.99</b>

**Account Information:**  
 JOHN SHAW  
 10400 LITTLE AVE  
 WACONIA MN 55387

**Utility Account Number:** 5146022240000302169704  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 39543-39017

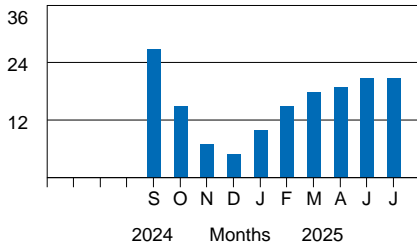
**Total Amount Due \$63.99**

**AUTOPAY Scheduled for Aug. 25, 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

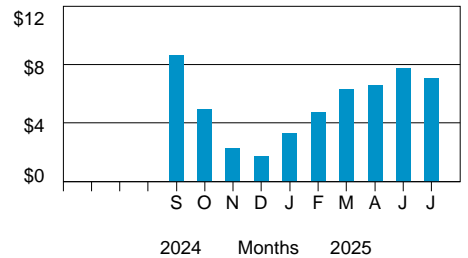


**Your Savings**



**This month \$7.11**

**Your cumulative savings \$54**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>624.84 kWh</b>	 <b>7,410 pounds of coal emissions</b>

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>
39543-39017	Aug 25, 2025	Auto Pay

JOHN SHAW  
 10400 LITTLE AVE  
 WACONIA MN 55387

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

69 0300000639930000063995 3954339017

- \* 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.