



Invoice Number: 93617528

Total Amount Due by July 25, 2025	\$69.93
Previous Balance	\$59.63
Payments Received - Thank you!	\$(59.63)
Balance Remaining	\$0.00
Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$77.70
10% Plan Savings	\$(7.77)
Stewart Total	\$69.93

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

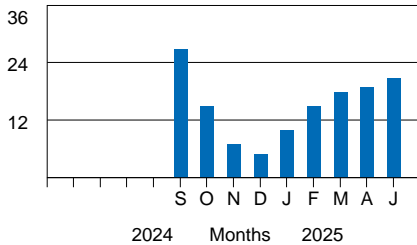
Total Amount Due \$69.93

AUTOPAY Scheduled for Jul. 25, 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

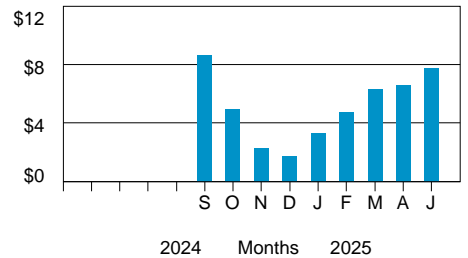


Your Savings

This month \$7.77

Your cumulative savings \$47

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.



682.81 kWh



6,436 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
39543-39017	Jul 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 8300000699330000069935 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.