



Invoice Number: 93018836

<b>Total Amount Due by June 20, 2025</b>	<b>\$82.60</b>
Previous Balance	\$77.08
Payments Received - Thank you!	\$(77.08)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$91.78
10% Plan Savings	\$(9.18)
<b>Solar Club 10 (Monticello) Total</b>	<b>\$82.60</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

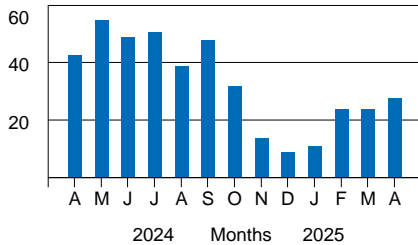
**Bill Account Number:**  
 11449-37003

**Total Amount Due \$82.60**

**AUTOPAY Scheduled for Jun. 20, 2025**

<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

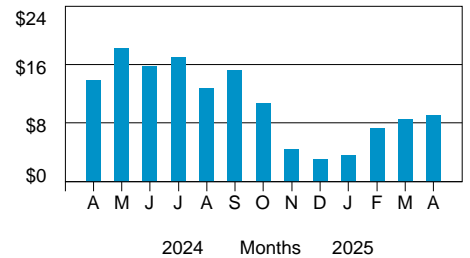


**Your Savings**

This month \$9.18

Your cumulative savings \$239

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.



810.08 kWh



33,606 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	Jun 20, 2025	Auto Pay

GERALD JOHNSON  
 19275 MYSTIQUE DR  
 CORCORAN MN 55340

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

69 6800000826080000082605 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.