



Invoice Number: 95976805

|   |                |
|---|----------------|
| <b>Total Amount Due by December 26, 2025</b>        | <b>\$39.41</b> |
| Previous Balance                                    | \$56.60        |
| Payments Received - Thank you!                      | \$(56.60)      |
| Balance Remaining                                   | \$0.00         |
| <b>Billing Period - Oct 1, 2025 to Nov 1, 2025</b>  |                |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00         |
| Solar Credits                                       | \$43.79        |
| 10% Plan Savings                                    | \$(4.38)       |
| <b>Stewart Total</b>                                | <b>\$39.41</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

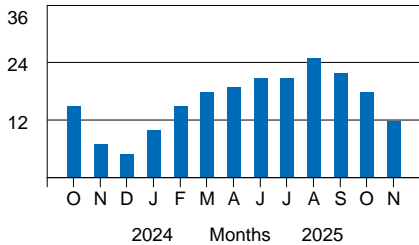
**Total Amount Due \$39.41**

**AUTOPAY Scheduled for Dec. 26, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

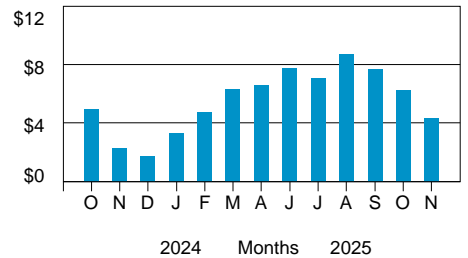


**Your Savings**

This month \$4.38

Your cumulative savings \$81

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**



384.86 kWh

**Clean Impact CO2 Equivalent**



11,123 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              | Dec 26, 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 0800000394180000039415 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.