



Statement Date: Jul 15, 2025

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Invoice Number: 93618049

Total Amount Due by July 25, 2025	\$198.49
Previous Balance	\$146.34
Payments Received - Thank you!	\$(146.34)
Balance Remaining	\$0.00

Billing Period - Apr 30, 2025 to Jun 1, 2025	
Solar Credits	\$220.55
10% Plan Savings	\$(22.06)
Solar Club 20 (Wabasha) Total	\$198.49

Account Information:
 HEATHER GERDES
 61306 410TH AVE
 ZUMBRO FALLS MN 55991

Total Amount Due \$198.49

Utility Account Number: 5100128885737302272506
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

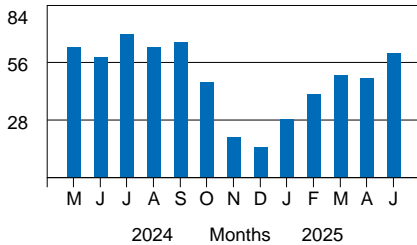
AUTOPAY Scheduled for Jul. 25, 2025

Bill Account Number:
 21573-20004

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

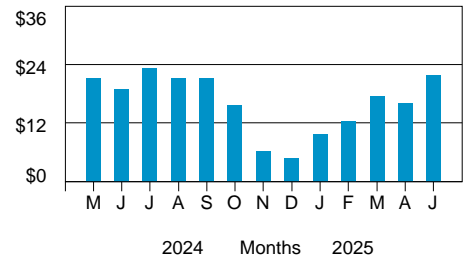


Your Savings

This month \$22.06

Your cumulative savings \$283

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



1,946.59 kWh

Clean Impact CO2 Equivalent



39,497 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
21573-20004	Jul 25, 2025	Auto Pay

HEATHER GERDES
 61306 410TH AVE
 ZUMBRO FALLS MN 55991

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

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- * 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.