



Invoice Number: 94201610

Total Amount Due by August 25, 2025	\$111.40
Previous Balance	\$133.31
Payments Received - Thank you!	\$(133.31)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$123.78
10% Plan Savings	\$(12.38)
Solar Club 10 (Monticello) Total	\$111.40

Account Information:
 GERALD JOHNSON
 19275 MYSTIQUE DR
 CORCORAN MN 55340

Utility Account Number: 5100043179640302156101
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

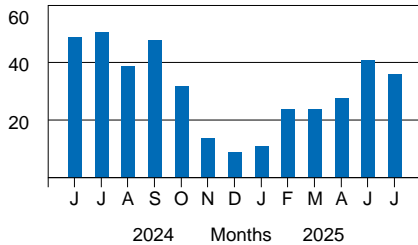
Bill Account Number:
 11449-37003

Total Amount Due \$111.40

AUTOPAY Scheduled for Aug. 25, 2025

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

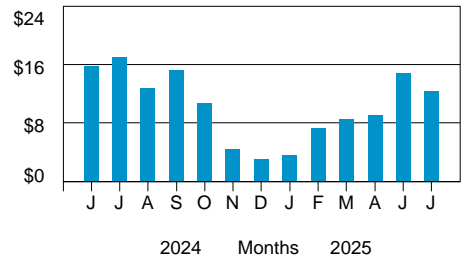


Your Savings

This month \$12.38

Your cumulative savings \$266

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



1,092.51 kWh

Clean Impact CO2 Equivalent



37,347 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	Aug 25, 2025	Auto Pay

GERALD JOHNSON
19275 MYSTIQUE DR
CORCORAN MN 55340

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.