



Invoice Number: 94738278

Total Amount Due by September 25, 2025	\$155.20
Previous Balance	\$111.40
Payments Received - Thank you!	\$(111.40)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$172.45
10% Plan Savings	\$(17.25)
Solar Club 10 (Monticello) Total	\$155.20

Account Information:
 GERALD JOHNSON
 19275 MYSTIQUE DR
 CORCORAN MN 55340

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

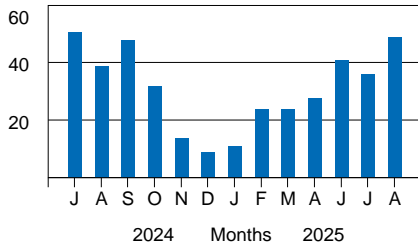
Bill Account Number:
 11449-37003

Total Amount Due \$155.20

AUTOPAY Scheduled for Sep. 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

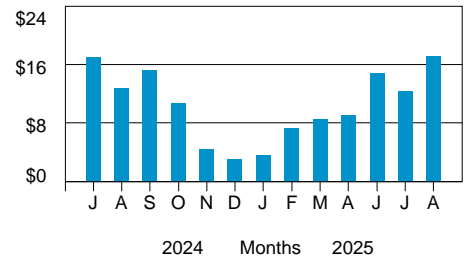


Your Savings

This month \$17.25

Your cumulative savings \$283

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.



1,522.09 kWh



39,720 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	Sep 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

69 6800001552080000155205 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.