



Invoice Number: 94765021

Total Amount Due by September 26, 2025	\$219.35
Previous Balance	\$158.54
Payments Received - Thank you!	\$(158.54)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Aug 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$243.72
10% Plan Savings	\$(24.37)
Solar Club 20 (Wabasha) Total	\$219.35

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

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

Bill Account Number:
 21573-20004

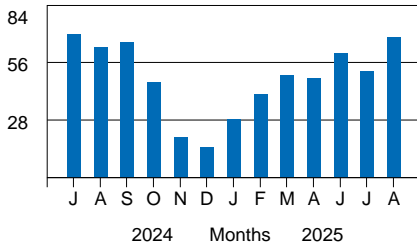
Total Amount Due \$219.35

AUTOPAY Scheduled for Sep. 26, 2025

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

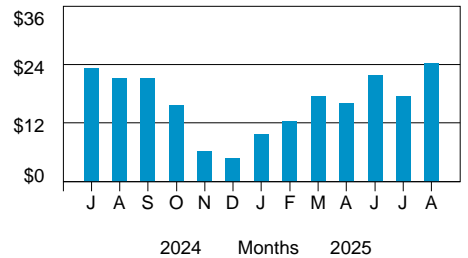


Your Savings

This month \$24.37

Your cumulative savings \$325

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.	2,151.11 kWh	45,274 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	Sep 26, 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.