



Invoice Number: 94201074

Total Amount Due by August 25, 2025	\$100.15
Previous Balance	\$124.21
Payments Received - Thank you!	\$(124.21)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$111.28
10% Plan Savings	\$(11.13)
Solar Club 3 Total	\$100.15

Account Information:
 GINGER WILSON
 409 3RD AVE NE
 GLENWOOD MN 56334

Utility Account Number: 5154492336000302612517
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 78192-81016

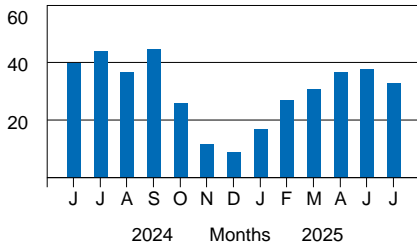
Total Amount Due \$100.15

AUTOPAY Scheduled for Aug. 25, 2025

PDF COPY Only - No Paper Bill was Created

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

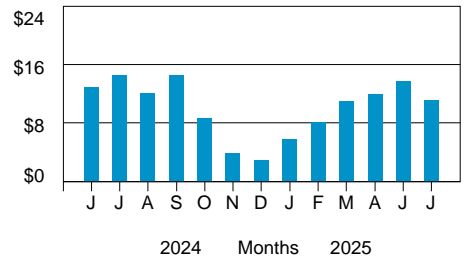


Your Savings

This month \$11.13

Your cumulative savings \$154

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



982.16 kWh

Clean Impact CO2 Equivalent



21,418 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
78192-81016	Aug 25, 2025	Auto Pay

GINGER WILSON
409 3RD AVE NE
GLENWOOD MN 56334

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

69 2600001001560000100153 7819281016

- * 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.