



Invoice Number: 95674343

Total Amount Due by December 1, 2025	\$146.57
Previous Balance	\$178.19
Payments Received - Thank you!	\$(178.19)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$162.86
10% Plan Savings	\$(16.29)
Solar Club 20 (Wabasha) Total	\$146.57

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

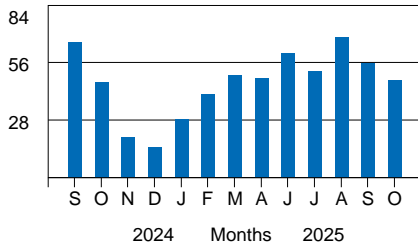
Total Amount Due \$146.57

AUTOPAY Scheduled for Dec. 1, 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

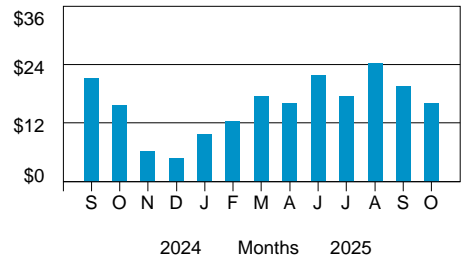


Your Savings

This month \$16.29

Your cumulative savings \$361

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



1,437.46 kWh

Clean Impact CO2 Equivalent



50,239 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	Dec 01, 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.