Statement Date: Apr 16, 2026
Invoice Number: 97228784

Total Amount Due by April 27, 2026	$40.73
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Mar 10, 2026 to Mar 11, 2026	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$45.26
10% Plan Savings	$(4.53)
Solar Club 15 (Sherburne) Total	**$40.73**

Total Amount Due **$40.73**

Account Information:
JESSICA JOHNSON-LANG
309 WENDELL ST
PAYNESVILLE MN 56362

Utility Account Number:
5196069615

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

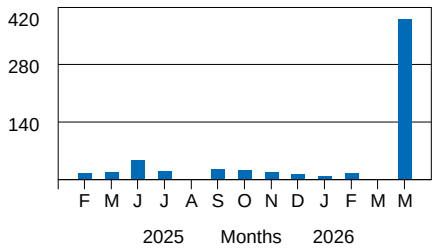
Bill Account Number:
51272-25008

AUTOPAY Scheduled for Apr. 27, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

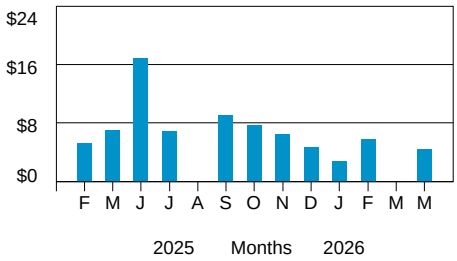


Your Savings

This month
$4.53

Your cumulative savings
$272

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.	391.84 kWh	38,158 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.

Your Bill Account Number	Due Date	Amount Due
51272-25008	Apr 27, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

JESSICA JOHNSON-LANG
309 WENDELL ST
PAYNESVILLE MN 56362

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

69 240000040734000004073 5 5127225008

* 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.