



Invoice Number: 96218379

<b>Total Amount Due by January 22, 2026</b>	<b>\$25.88</b>
Previous Balance	\$42.63
Payments Received - Thank you!	\$(42.63)
Balance Remaining	\$0.00
<b>Billing Period - Dec 7, 2025 to Jan 7, 2026</b>	
Solar Credits	\$28.76
10% Plan Savings	\$(2.88)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$25.88</b>
Utility Total Charges	\$(21.66)

**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

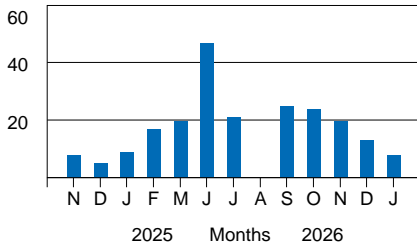
**Total Amount Due \$25.88**

**AUTOPAY Scheduled for Jan. 22, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

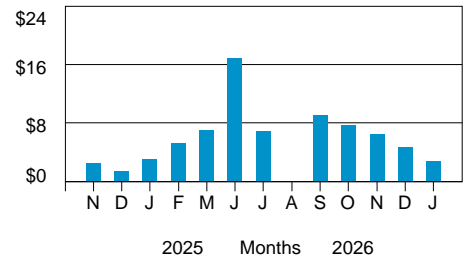


**Your Savings**

**This month \$2.88**

**Your cumulative savings \$261**

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**



**253.83 kWh**

**Clean Impact CO2 Equivalent**



**36,739 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
51272-25008	Jan 22, 2026	Auto Pay

JESSICA JOHNSON-LANG  
 309 WENDELL ST  
 PAYNESVILLE MN 56362

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

69 4300000258830000025885 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.