



Invoice Number: 97243545

Total Amount Due by April 30, 2026	\$61.98
Previous Balance	\$69.94
Payments Received - Thank you!	\$(69.94)
Balance Remaining	\$0.00

Billing Period - Mar 18, 2026 to Apr 16, 2026	
Solar Credits	\$51.54
10% Plan Savings	\$(5.15)
Solar Club 35 (Blue Earth) Total	\$46.39
Utility Total Charges	\$15.59
March 2026	\$51.54

Account Information:
 JOHN MCGREGOR
 904 HUBBELL AVE
 MANKATO MN 56001

Utility Account Number: 5154257728000302850722
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 62341-74000

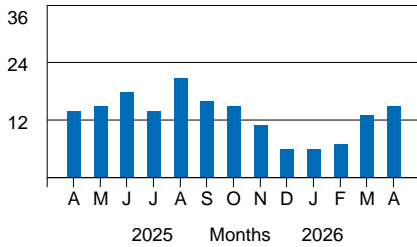
Total Amount Due \$61.98

AUTOPAY Scheduled for Apr. 30, 2026

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

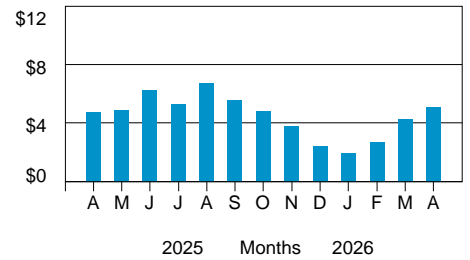


Your Savings

This month \$5.15

Your cumulative savings \$109

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



446.28 kWh

Clean Impact CO2 Equivalent



15,137 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
62341-74000	Apr 30, 2026	Auto Pay

JOHN MCGREGOR
904 HUBBELL AVE
MANKATO MN 56001

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.