



Invoice Number: 97214884

Total Amount Due by April 27, 2026	\$48.08
Previous Balance	\$30.79
Payments Received - Thank you!	\$(30.79)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$53.42
10% Plan Savings	\$(5.34)
Stewart Total	\$48.08

Account Information:
 JOHN SHAW
 10400 LITTLE AVE
 WACONIA MN 55387

Utility Account Number: 5146022240000302169704
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 39543-39017

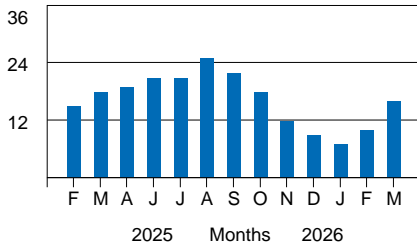
Total Amount Due \$48.08

AUTOPAY Scheduled for Apr. 27, 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

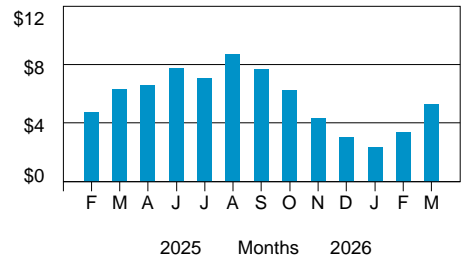


Your Savings

This month \$5.34

Your cumulative savings \$95

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



460.14 kWh

Clean Impact CO2 Equivalent



13,044 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
39543-39017	Apr 27, 2026	Auto Pay

JOHN SHAW
10400 LITTLE AVE
WACONIA MN 55387

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

69 0100000480810000048085 3954339017

- * 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.