



Invoice Number: 96567477

Total Amount Due by February 23, 2026 \$134.95

Previous Balance \$169.63
 Payments Received - Thank you! \$(169.63)
 Balance Remaining \$0.00

Billing Period - Jan 7, 2026 to Feb 8, 2026

Solar Credits \$99.20
 10% Plan Savings \$(9.92)
 Paynesville Total \$89.28
 Solar Credits \$50.74
 10% Plan Savings \$(5.07)
 Paynesville Total \$45.67
 Utility Total Charges \$(20.35)
 December 2025 \$50.74
 January 2026 \$99.20

Account Information:

TRACY JOHNSON
 9625 42ND ST NE
 SAINT MICHAEL MN 55376

Utility Account Number:

5100102469615303486770

Electric Distribution Company:

Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:

69915-67005

Total Amount Due

\$134.95

AUTOPAY Scheduled for Feb. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about
Your Bill?

Phone

1-866-969-4129

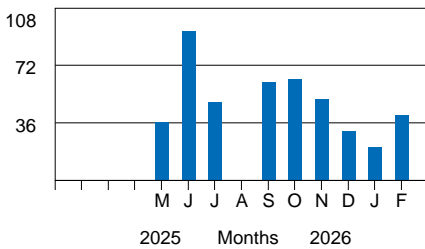
Online

www.nautilusolar.com

Email

customer@nautilusolar.com

kWh - Average Per Day

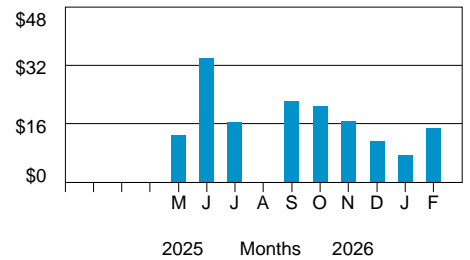


Your Savings

This month
\$14.99

Your cumulative savings
\$158

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO₂) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,300.33 kWh

Clean Impact CO₂ Equivalent



21,665 pounds of coal emissions



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

Your Bill Account Number

69915-67005

Due Date

Feb 23, 2026

Amount Due

Auto Pay

TRACY JOHNSON
 9625 42ND ST NE
 SAINT MICHAEL MN 55376

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

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Message Center Continued

- * 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.