



Invoice Number: 96567484

Total Amount Due by February 23, 2026 \$53.50

Previous Balance \$25.88
 Payments Received - Thank you! \$(25.88)
 Balance Remaining \$0.00

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

Solar Credits \$21.32
 10% Plan Savings \$(2.13)
 Solar Club 15 (Sherburne) Total \$19.19
 Solar Credits \$38.12
 10% Plan Savings \$(3.81)
 Solar Club 15 (Sherburne) Total \$34.31
 Utility Total Charges \$(50.41)
 December 2025 \$21.32
 January 2026 \$38.12

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

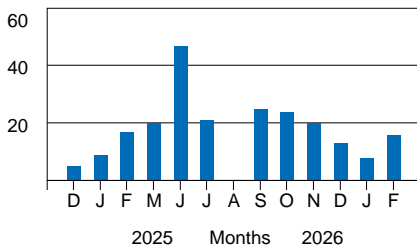
Total Amount Due \$53.50

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.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

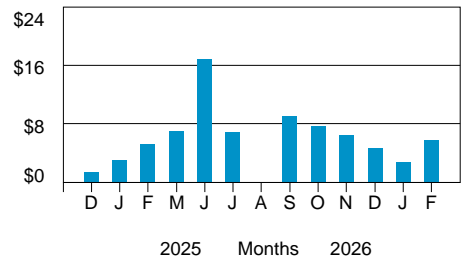


Your Savings

This month \$0.00

Your cumulative savings \$267

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



518.19 kWh



Clean Impact CO2 Equivalent

37,547 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
51272-25008	Feb 23, 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

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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.