



Invoice Number: 95306643

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

Table with 2 columns: Description and Amount. Total Amount Due by October 27, 2025: \$149.44. Billing Period - Sep 7, 2025 to Oct 6, 2025. Solar Credits: \$77.25, 10% Plan Savings: \$(7.73), Solar Club 15 (Sherburne) Total: \$69.52, Utility Total Charges: \$79.92.

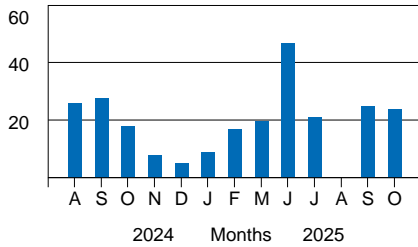
Total Amount Due \$149.44

AUTOPAY Scheduled for Oct. 27, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

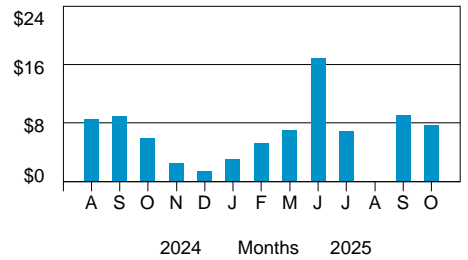


Your Savings

This month \$7.73

Your cumulative savings \$247

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



681.76 kWh



34,790 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

Table with 3 columns: Your Bill Account Number (51272-25008), Due Date (Oct 27, 2025), Amount Due (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 0500001494450000149445 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.