



Invoice Number: 96907428

Total Amount Due by March 26, 2026	\$62.05
Previous Balance	\$37.15
Payments Received - Thank you!	\$(37.15)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$68.94
10% Plan Savings	\$(6.89)
Solar Club 10 (Monticello) Total	\$62.05

Account Information:
 GERALD JOHNSON
 19275 MYSTIQUE DR
 CORCORAN MN 55340

Utility Account Number: 5100043179640302156101
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

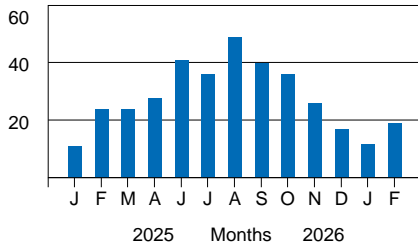
Bill Account Number:
 11449-37003

Total Amount Due \$62.05

AUTOPAY Scheduled for Mar. 26, 2026

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

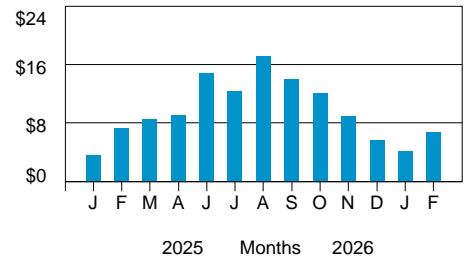


Your Savings

This month \$6.89

Your cumulative savings \$335

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.



596.92 kWh



46,876 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
11449-37003	Mar 26, 2026	Auto Pay

GERALD JOHNSON
 19275 MYSTIQUE DR
 CORCORAN MN 55340

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

69 0400000620540000062055 1144937003

- * 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.