



Invoice Number: 94679324

Total Amount Due by September 22, 2025	\$187.96
Previous Balance	\$161.84
Payments Received - Thank you!	\$(161.84)
Balance Remaining	\$0.00
Billing Period - Aug 6, 2025 to Sep 7, 2025	
Solar Credits	\$91.32
10% Plan Savings	\$(9.13)
Solar Club 15 (Sherburne) Total	\$82.19
Utility Total Charges	\$105.77

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

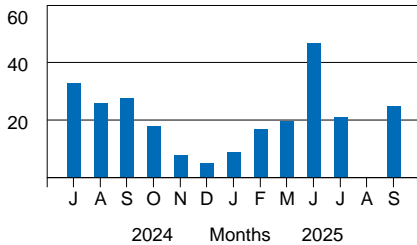
Total Amount Due \$187.96

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

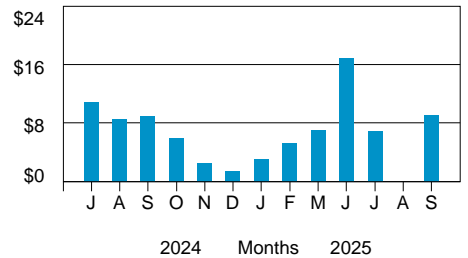


Your Savings

This month \$9.13

Your cumulative savings \$239

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



805.96 kWh

Clean Impact CO2 Equivalent



33,727 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
51272-25008	Sep 22, 2025	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 4400001879640000187965 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.