



Invoice Number: 97189973

Total Amount Due by April 20, 2026	\$132.62
Previous Balance	\$114.82
Payments Received - Thank you!	\$(114.82)
Balance Remaining	\$0.00

Billing Period - Mar 10, 2026 to Apr 8, 2026	
Solar Credits	\$132.54
10% Plan Savings	\$(13.25)
Paynesville Total	\$119.29
Utility Total Charges	\$13.33
March 2026	\$132.54

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

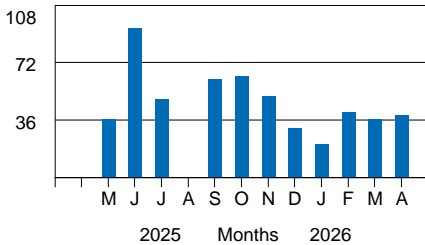
Total Amount Due \$132.62

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

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

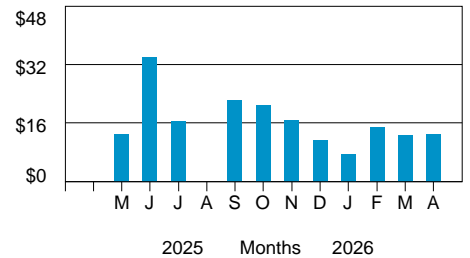


Your Savings

This month \$26.50

Your cumulative savings \$184

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.



1,141.61 kWh



25,158 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
69915-67005	Apr 20, 2026	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

69 5800001326280000132624 6991567005

- * 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.