



Statement Date: Nov 7, 2025
 Invoice Number: 95601967

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 by November 17, 2025	\$67.67
Previous Balance	\$149.44
Payments Received - Thank you!	\$(149.44)
Balance Remaining	\$0.00
Billing Period - Oct 6, 2025 to Nov 4, 2025	
Solar Credits	\$65.59
10% Plan Savings	\$(6.56)
Solar Club 15 (Sherburne) Total	\$59.03
Utility Total Charges	\$8.64

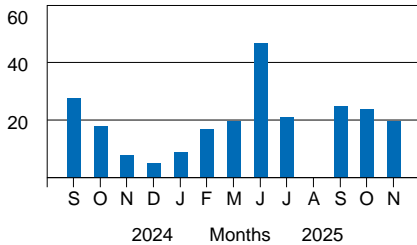
Total Amount Due \$67.67

AUTOPAY Scheduled for Nov. 17, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

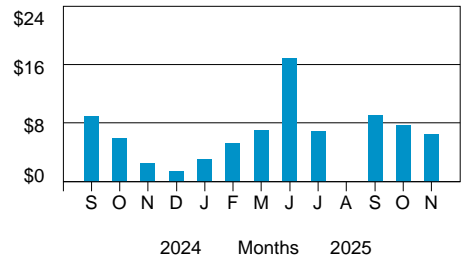


Your Savings



This month
\$6.56

Your cumulative savings
\$254

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.	 578.91 kWh	 35,692 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
51272-25008	Nov 17, 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 8500000676750000067675 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.