



Invoice Number: 96617918

<b>Total Amount Due by February 27, 2026</b>	<b>\$37.15</b>
Previous Balance	\$51.70
Payments Received - Thank you!	\$(51.70)
Balance Remaining	\$0.00

<b>Billing Period - Dec 1, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$41.28
10% Plan Savings	\$(4.13)
<b>Solar Club 10 (Monticello) Total</b>	<b>\$37.15</b>

**Account Information:**  
 GERALD JOHNSON  
 19275 MYSTIQUE DR  
 CORCORAN MN 55340

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

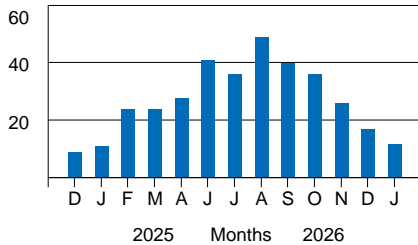
**Bill Account Number:**  
 11449-37003

**Total Amount Due \$37.15**

**AUTOPAY Scheduled for Feb. 27, 2026**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

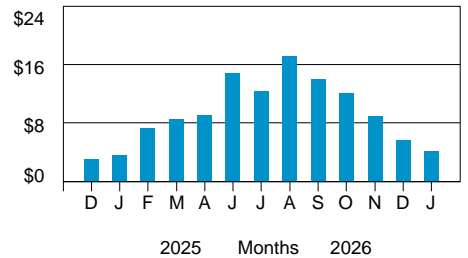


**Your Savings**

**This month \$4.13**

**Your cumulative savings \$328**

**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.



**364.34 kWh**



**45,946 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	Feb 27, 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

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- \* 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.