



Invoice Number: 94699723

<b>Total Amount Due by September 22, 2025</b>	<b>\$202.94</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Aug 6, 2025 to Sep 7, 2025</b>	
Solar Credits	\$225.49
10% Plan Savings	\$(22.55)
<b>Paynesville Total</b>	<b>\$202.94</b>
Utility Total Charges	\$0.00

**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

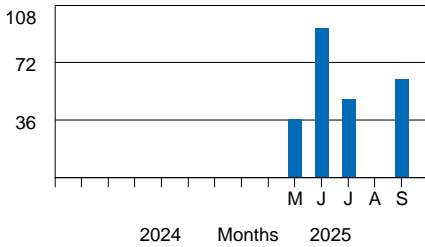
**Total Amount Due \$202.94**

**AUTOPAY Scheduled for Sep. 22, 2025**

PDF COPY Only - No Paper Bill was Created

<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**

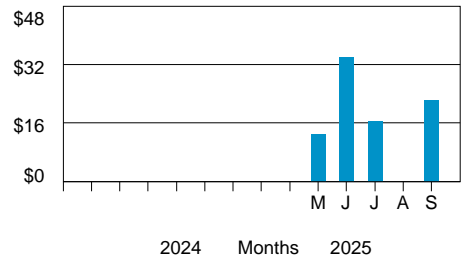


**Your Savings**

**This month \$22.55**

**Your cumulative savings \$86**

**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.



**1,981.51 kWh**



**11,828 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
69915-67005	Sep 22, 2025	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 1300002029430000202944 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.