



Invoice Number: 93578632

Total Amount Due by July 24, 2025	\$150.17
Previous Balance	\$306.89
Payments Received - Thank you!	\$(306.89)
Balance Remaining	\$0.00

Billing Period - Jun 8, 2025 to Jul 8, 2025	
Solar Credits	\$166.86
10% Plan Savings	\$(16.69)
Paynesville Total	\$150.17
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

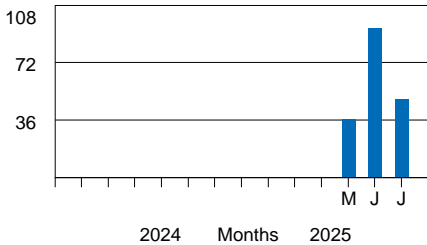
Total Amount Due \$150.17

AUTOPAY Scheduled for Jul. 24, 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

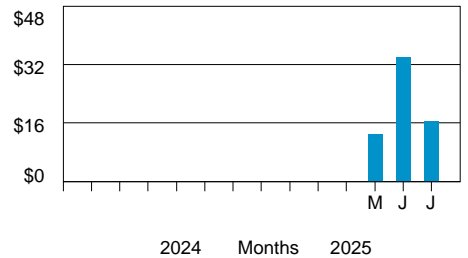


Your Savings


This month \$16.69

Your cumulative savings \$64

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.	 1,466.28 kWh	 8,739 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	Jul 24, 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 7300001501730000150174 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.