



Statement Date: May 5, 2025
Invoice Number: 92324771

Total Amount Due by May 15, 2025	\$117.10
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$130.11
10% Plan Savings	\$(13.01)
Paynesville Total	\$117.10

Account Information:
 TRACY JOHNSON
 9625 42ND ST NE
 SAINT MICHAEL MN 55376

Utility Account Number: 5100102469615303486770

Bill Account Number: 69915-67005

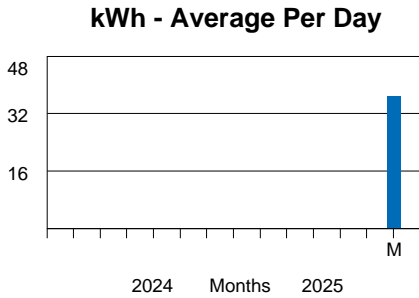
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Total Amount Due \$117.10

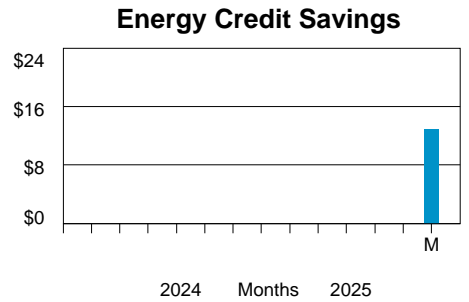
AUTOPAY Scheduled for May. 15, 2025

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
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Your Savings
 This month **\$13.01**
 Your cumulative savings **\$13**



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.	1,143.32 kWh	1,782 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	May 15, 2025	Auto Pay

TRACY JOHNSON
9625 42ND ST NE
SAINT MICHAEL MN 55376

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 3000001171000000117104 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.