



Invoice Number: 93018937

Total Amount Due by June 20, 2025	\$138.09
Previous Balance	\$117.10
Payments Received - Thank you!	\$(117.10)
Balance Remaining	\$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$153.43
10% Plan Savings	\$(15.34)
Paynesville Total	\$138.09

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

Total Amount Due \$138.09

Utility Account Number: 5100102469615303486770
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

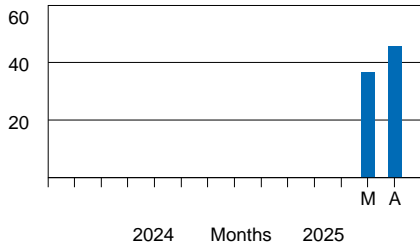
AUTOPAY Scheduled for Jun. 20, 2025

Bill Account Number:
 69915-67005

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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kWh - Average Per Day

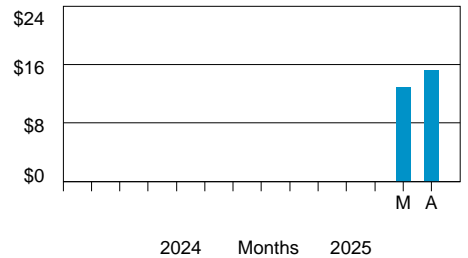


Your Savings

This month \$15.34

Your cumulative savings \$28

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.



1,348.32 kWh



3,884 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	Jun 20, 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 9700001380970000138094 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.