



Statement Date: Dec 12, 2025

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Invoice Number: 95956972

<b>Total Amount Due by December 22, 2025</b>	<b>\$44.69</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 4, 2025 to Dec 7, 2025</b>	
Solar Credits	\$49.66
10% Plan Savings	\$(4.97)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$44.69</b>
Utility Total Charges	\$(44.50)

**Account Information:**

PAUL LINDENFELSER  
7791 30TH ST NE  
SAINT MICHAEL MN 55376

**Utility Account Number:**

5100102467077303274721

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

87007-87013

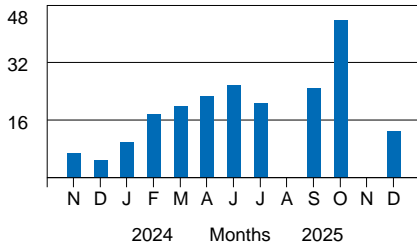
**Total Amount Due \$44.69**

**AUTOPAY Scheduled for Dec. 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 care@nautilussolar.com
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**kWh - Average Per Day**

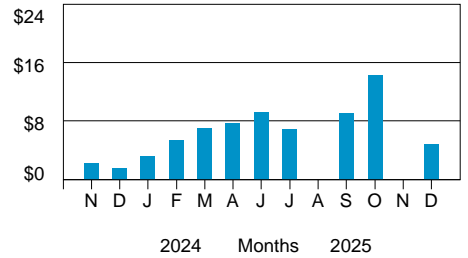


**Your Savings**

**This month \$4.97**

**Your cumulative savings \$86**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**438.32 kWh**

**Clean Impact CO2 Equivalent**



**11,882 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>
87007-87013	Dec 22, 2025	Auto Pay

PAUL LINDENFELSER  
7791 30TH ST NE  
SAINT MICHAEL MN 55376

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9800000446980000044690 8700787013

- \* 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.