



Invoice Number: 93019308

<b>Total Amount Due by June 20, 2025</b>	<b>\$54.79</b>
Previous Balance	\$48.83
Payments Received - Thank you!	\$(48.83)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$60.88
10% Plan Savings	\$(6.09)
<b>Solar Club 28 (Gaylord) Total</b>	<b>\$54.79</b>

**Account Information:**  
 EVA KREILING  
 103 LOWELL LN  
 SARTELL MN 56377

**Utility Account Number:** 5100082540492303613909  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 40779-48017

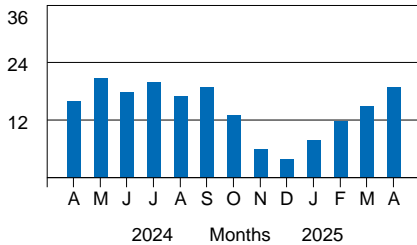
**Total Amount Due \$54.79**

**AUTOPAY Scheduled for Jun. 20, 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

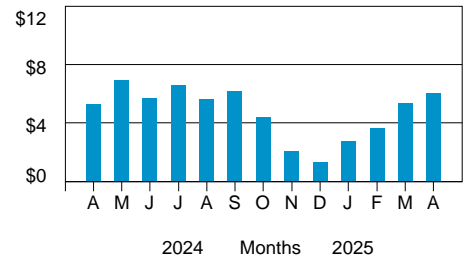


**Your Savings**

**This month \$6.09**

**Your cumulative savings \$133**

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**



**537.31 kWh**

**Clean Impact CO2 Equivalent**



**18,823 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>
40779-48017	Jun 20, 2025	Auto Pay

EVA KREILING  
103 LOWELL LN  
SARTELL MN 56377

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

69 6600000547960000054795 4077948017

- \* 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.