



Invoice Number: 93020350

**Total Amount Due by June 23, 2025 \$152.90**

Previous Balance	\$69.20
Adjustment Totals	\$(69.20)
Balance Remaining	\$0.00

**Billing Period - May 7, 2025 to Jun 8, 2025**

Solar Credits	\$93.00
10% Plan Savings	\$(9.30)
Solar Club 15 (Sherburne) Total	\$83.70
Solar Credits	\$76.89
10% Plan Savings	\$(7.69)
Solar Club 15 (Sherburne) Total	\$69.20
Utility Total Charges	\$(75.73)

**Account Information:**

JESSICA JOHNSON-LANG  
309 WENDELL ST  
PAYNESVILLE MN 56362

**Utility Account Number:**

5196069615

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

51272-25008

**Other Charges**

Cancelled Bill	(\$69.20)
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**Total of Other Charges \$(69.20)**

**Total Amount Due \$152.90**

**AUTOPAY Scheduled for Jun. 23, 2025**

PDF COPY Only - No Paper Bill was Created

Questions about

Phone

Online

Email

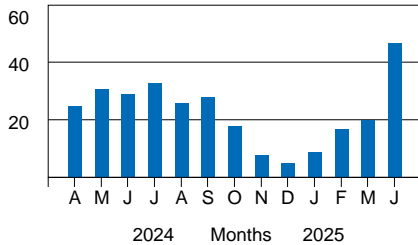
Your Bill?

1-866-969-4129

www.nautilussolar.com

customer@nautilussolar.com

**kWh - Average Per Day**

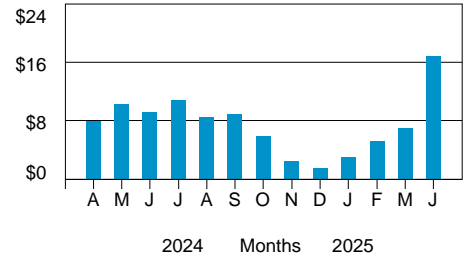


**Your Savings**

**This month \$16.99**

**Your cumulative savings \$223**

**Energy Credit Savings**



**Message Center**

Your Impact

This Month's Solar Credits

Clean Impact  
CO2 Equivalent



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number

51272-25008

Due Date

Jun 23, 2025

Amount Due

Auto Pay

JESSICA JOHNSON-LANG  
309 WENDELL ST  
PAYNESVILLE MN 56362

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

69 8800001529080000152905 5127225008

### Message Center Continued

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



1,499.42 kWh



31,511 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.

- \* 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.