



Invoice Number: 96218381

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 by January 22, 2026	\$71.45
Previous Balance	\$44.69
Payments Received - Thank you!	\$(45.99)
Adjustment Totals	\$1.30
Balance Remaining	\$0.00

Billing Period - Dec 7, 2025 to Jan 7, 2026	
Solar Credits	\$30.15
10% Plan Savings	\$(3.02)
Solar Club 15 (Sherburne) Total	\$27.13
Utility Total Charges	\$44.32

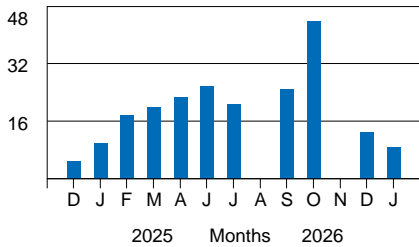
Other Charges	
Credit Card Convenience Fee	\$1.30
Total of Other Charges	\$1.30
Total Amount Due	\$71.45

AUTOPAY Scheduled for Jan. 22, 2026

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

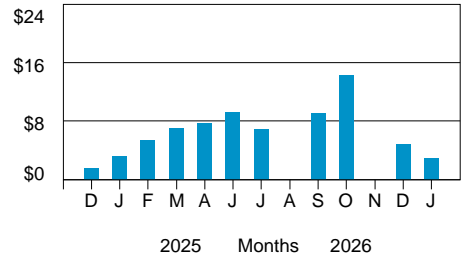




Your Savings

This month
\$3.02

Your cumulative savings
\$89

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.	 266.12 kWh	 12,297 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
87007-87013	Jan 22, 2026	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

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Message Center Continued

- * 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.