



Statement Date: Jul 28, 2025

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Invoice Number: 93844583

Total Amount Due by August 7, 2025	\$81.20
Previous Balance	\$83.96
Payments Received - Thank you!	\$(86.39)
Adjustment Totals	\$2.43
Balance Remaining	\$0.00

Account Information:
 PAUL LINDENFELSER
 7791 30TH ST NE
 SAINT MICHAEL MN 55376

Billing Period - Jun 8, 2025 to Jul 8, 2025	
Solar Credits	\$69.94
10% Plan Savings	\$(6.99)
Solar Club 15 (Sherburne) Total	\$62.95
Utility Total Charges	\$18.25

Utility Account Number: 5100102467077303274721
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$2.43
Total of Other Charges	\$2.43
Total Amount Due	\$81.20

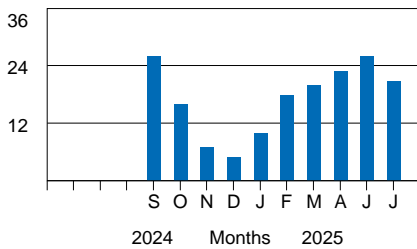
Bill Account Number:
 87007-87013

AUTOPAY Scheduled for Aug. 7, 2025

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

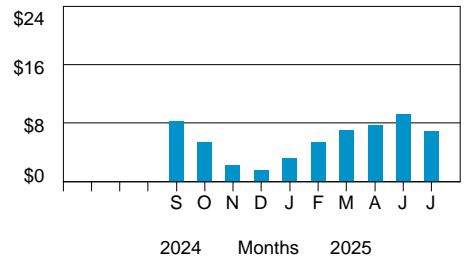


Your Savings

This month
\$6.99

Your cumulative savings
\$58

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



617.30 kWh

Clean Impact CO2 Equivalent



7,967 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
87007-87013	Aug 07, 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

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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.