



Statement Date: May 5, 2025
Invoice Number: 92328177

Account Information:
JESSICA JOHNSON-LANG
309 WENDELL ST
PAYNESVILLE MN 56362

Total Amount Due by May 15, 2025	\$63.08
Previous Balance	\$47.67
Payments Received - Thank you!	\$(47.67)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$70.09
10% Plan Savings	\$(7.01)
Solar Club 15 (Sherburne) Total	\$63.08

Utility Account Number: 5196069615
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
51272-25008

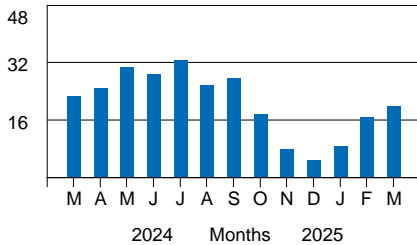
Total Amount Due \$63.08

AUTOPAY Scheduled for May. 15, 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

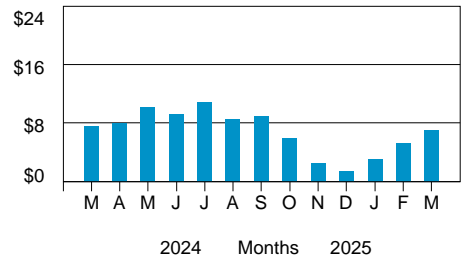


Your Savings

This month \$7.01

Your cumulative savings \$206

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.



618.57 kWh



29,174 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
51272-25008	May 15, 2025	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 4000000630800000063085 5127225008

- * 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.