



Invoice Number: 93019130

<b>Total Amount Due by June 20, 2025</b>	<b>\$69.20</b>
Previous Balance	\$63.08
Payments Received - Thank you!	\$(63.08)
Balance Remaining	\$0.00

<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$76.89
10% Plan Savings	\$(7.69)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$69.20</b>

**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

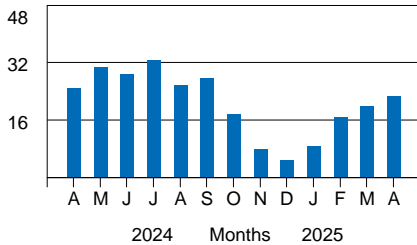
**Total Amount Due \$69.20**

**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@nautilussolar.com
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**kWh - Average Per Day**

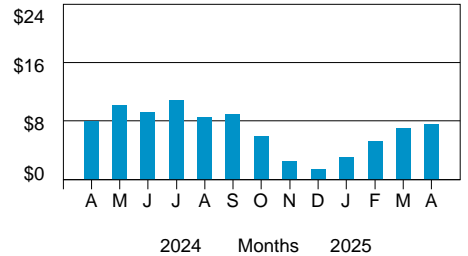


**Your Savings**

**This month \$7.69**

**Your cumulative savings \$214**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>678.61 kWh</b>	<b>30,232 pounds of coal emissions</b>

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>
51272-25008	Jun 20, 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

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- \* 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.