



Statement Date: May 5, 2025
Invoice Number: 92328277

Total Amount Due by May 15, 2025	\$124.56
Previous Balance	\$91.76
Payments Received - Thank you!	\$(91.76)
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$138.40
10% Plan Savings	\$(13.84)
Solar Club 15 (Sherburne) Total	\$124.56

Account Information:
MICHAEL MASELTER
335 2ND ST NE
SARTELL MN 56377

Utility Account Number: 5100047042779302462277
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
01725-90006

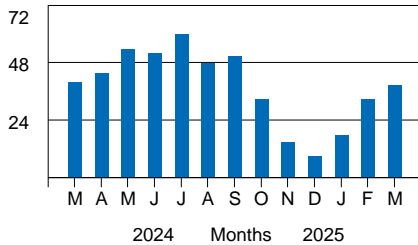
Total Amount Due \$124.56

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

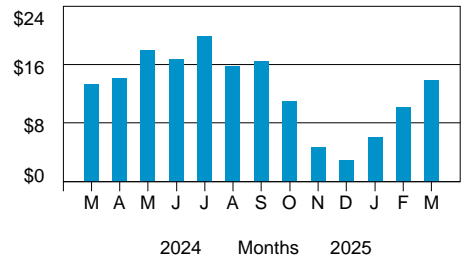


Your Savings

This month
\$13.84

Your cumulative savings
\$274

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.



1,221.54 kWh



38,612 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
01725-90006	May 15, 2025	Auto Pay

MICHAEL MASELTER
335 2ND ST NE
SARTELL MN 56377

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

69 4600001245660000124561 0172590006

- * 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.