



Invoice Number: 91489805

<b>Total Amount Due by March 31, 2025</b>	<b>\$47.67</b>
Previous Balance	\$27.58
Payments Received - Thank you!	\$(27.58)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$52.97
10% Plan Savings	\$(5.30)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$47.67</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

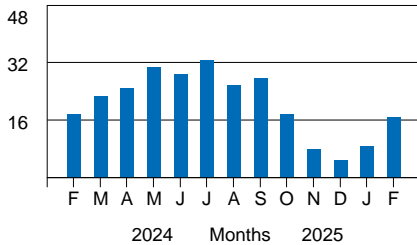
**Total Amount Due \$47.67**

**AUTOPAY Scheduled for Mar. 31, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

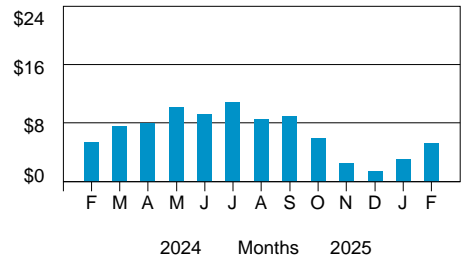


**Your Savings**

This month \$5.30

Your cumulative savings \$199

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



467.50 kWh

**Clean Impact CO2 Equivalent**



28,210 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	Mar 31, 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 0100000476710000047675 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.