



Invoice Number: 93019211

Total Amount Due by June 20, 2025	\$69.42
Previous Balance	\$64.27
Payments Received - Thank you!	\$(66.13)
Adjustment Totals	\$1.86
Balance Remaining	\$0.00

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

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$77.13
10% Plan Savings	\$(7.71)
Solar Club 15 (Sherburne) Total	\$69.42

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

Other Charges	
Credit Card Convenience Fee	\$1.86
Total of Other Charges	\$1.86
Total Amount Due	\$69.42

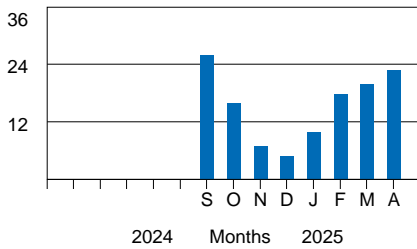
Bill Account Number:
 87007-87013

AUTOPAY Scheduled for Jun. 20, 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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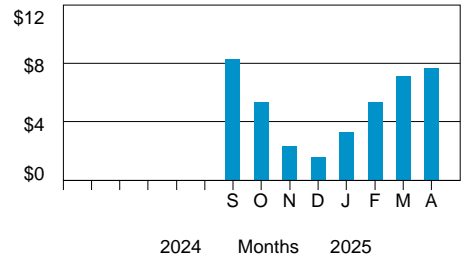
kWh - Average Per Day



Your Savings

This month
\$7.71
Your cumulative savings
\$41

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



680.77 kWh

Clean Impact CO2 Equivalent



5,721 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
87007-87013	Jun 20, 2025	Auto Pay

PAUL LINDENFELSER
 7791 30TH ST NE
 SAINT MICHAEL MN 55376

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

69 9700000694270000069420 8700787013

- * 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.