



Invoice Number: 92328321

<b>Total Amount Due by May 15, 2025</b>	<b>\$64.27</b>
Previous Balance	\$48.61
Payments Received - Thank you!	\$(50.02)
Adjustment Totals	\$1.41
Balance Remaining	\$0.00

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

<b>Billing Period - Feb 28, 2025 to Mar 31, 2025</b>	
Solar Credits	\$71.41
10% Plan Savings	\$(7.14)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$64.27</b>

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

<b>Other Charges</b>	
Credit Card Convenience Fee	\$1.41
<b>Total of Other Charges</b>	<b>\$1.41</b>
<b>Total Amount Due</b>	<b>\$64.27</b>

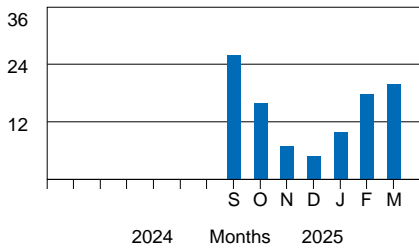
**Bill Account Number:**  
 87007-87013

**AUTOPAY Scheduled for May. 15, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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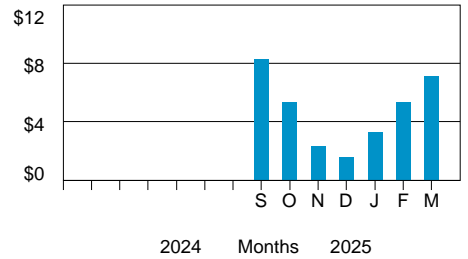
kWh - Average Per Day



**Your Savings**

**This month**  
**\$7.14**  
**Your cumulative savings**  
**\$34**

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**



630.28 kWh

**Clean Impact CO2 Equivalent**



4,660 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	May 15, 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 7100000642710000064270 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.