



Invoice Number: 95304922

<b>Total Amount Due by October 27, 2025</b>	<b>\$136.03</b>
Previous Balance	\$161.08
Payments Received - Thank you!	\$(161.08)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Sep 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$151.15
10% Plan Savings	\$(15.12)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$136.03</b>

**Account Information:**  
 MARY SEHNERT  
 1350 RIVERSIDE AVE N  
 SARTELL MN 56377

**Utility Account Number:** 5100058901987303242926  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 43187-81014

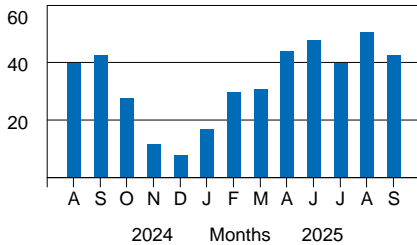
**Total Amount Due \$136.03**

**AUTOPAY Scheduled for Oct. 27, 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

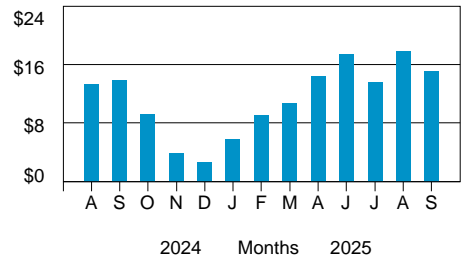


**Your Savings**

This month \$15.12

Your cumulative savings \$263

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**



1,334.07 kWh

**Clean Impact CO2 Equivalent**



36,667 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
43187-81014	Oct 27, 2025	Auto Pay

MARY SEHNERT  
1350 RIVERSIDE AVE N  
SARTELL MN 56377

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5500001360350000136030 4318781014

- \* 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.