



Invoice Number: 95674702

Total Amount Due by December 1, 2025	\$115.78
Previous Balance	\$136.03
Payments Received - Thank you!	\$(136.03)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Oct 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$128.64
10% Plan Savings	\$(12.86)
Solar Club 15 (Sherburne) Total	\$115.78

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

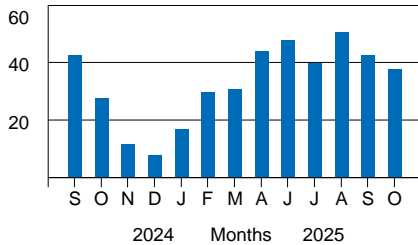
Total Amount Due \$115.78

AUTOPAY Scheduled for Dec. 1, 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

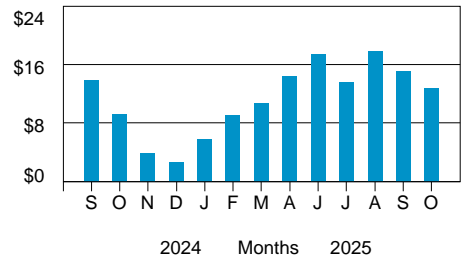


Your Savings

This month \$12.86

Your cumulative savings \$276

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.



1,135.40 kWh



38,437 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	Dec 01, 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 5100001157810000115780 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.