



Invoice Number: 95306567

<b>Total Amount Due by October 27, 2025</b>	<b>\$95.98</b>
Previous Balance	\$316.14
Payments Received - Thank you!	\$(316.14)
Balance Remaining	\$0.00
<b>Billing Period - Sep 9, 2025 to Oct 8, 2025</b>	
Solar Credits	\$100.92
10% Plan Savings	\$(10.09)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$90.83</b>
Utility Total Charges	\$5.15

**Account Information:**  
 AMBER HENTGES  
 1731 DUPONT AVE N  
 MINNEAPOLIS MN 55411

**Utility Account Number:** 5100107419466304134521  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 69599-53001

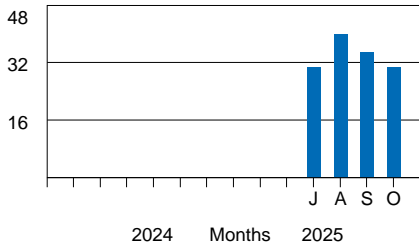
**Total Amount Due \$95.98**

**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
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kWh - Average Per Day

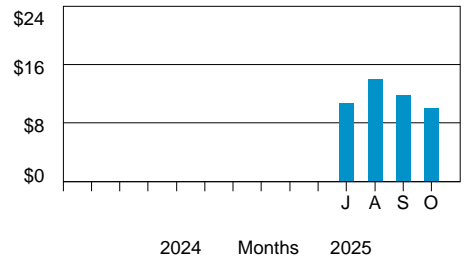


**Your Savings**

This month  
\$10.09

Your cumulative savings  
\$47

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	890.77 kWh	6,425 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
69599-53001	Oct 27, 2025	Auto Pay

AMBER HENTGES  
 1731 DUPONT AVE N  
 MINNEAPOLIS MN 55411

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

69 6600000959860000095985 6959953001

- \* 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.