



Invoice Number: 96906439

Total Amount Due by March 26, 2026	\$104.42
Previous Balance	\$728.70
Payments Received - Thank you!	\$(728.70)
Balance Remaining	\$0.00
Billing Period - Feb 3, 2026 to Feb 4, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$116.02
10% Plan Savings	\$(11.60)
Brooten Total	\$104.42

Account Information:
 JOHN DENNEY
 466 9 1/2 ST N
 SAUK RAPIDS MN 56379

Utility Account Number: 5142629529

Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

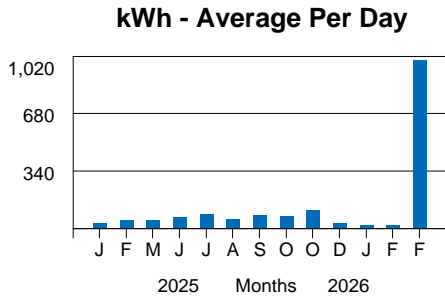
Bill Account Number: 72985-35017

Total Amount Due \$104.42

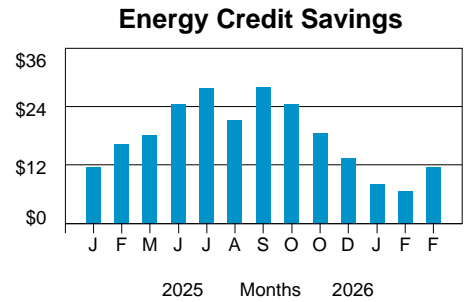
AUTOPAY Scheduled for Mar. 26, 2026

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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Your Savings
 This month **\$11.60**
 Your cumulative savings **\$682**



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.	999.34 kWh	97,965 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
72985-35017	Mar 26, 2026	Auto Pay

JOHN DENNEY
466 9 1/2 ST N
SAUK RAPIDS MN 56379

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

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- * 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.