



Statement Date: Sep 8, 2025
Invoice Number: 94574416

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 by September 18, 2025	\$379.93
Previous Balance	\$435.21
Payments Received - Thank you!	\$(435.21)
Balance Remaining	\$0.00
Billing Period - Aug 3, 2025 to Sep 2, 2025	
Solar Credits	\$280.33
10% Plan Savings	\$(28.03)
Brooten Total	\$252.30
Utility Total Charges	\$127.63

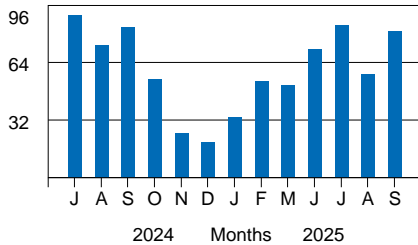
Total Amount Due \$379.93

AUTOPAY Scheduled for Sep. 18, 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

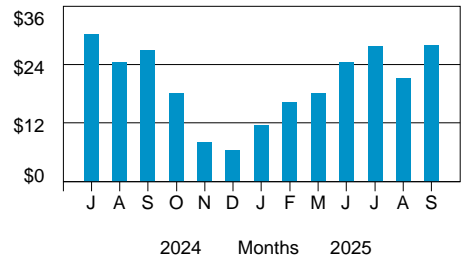


Your Savings

This month
\$28.03

Your cumulative savings
\$598

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.



2,463.36 kWh



84,069 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	Sep 18, 2025	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.