



Invoice Number: 91490466

Total Amount Due by March 31, 2025	\$148.73
Previous Balance	\$105.33
Payments Received - Thank you!	\$(105.33)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$165.26
10% Plan Savings	\$(16.53)
Brooten Total	\$148.73

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

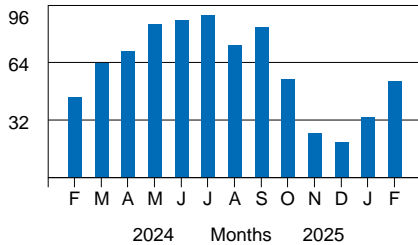
\$148.73

AUTOPAY Scheduled for Mar. 31, 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

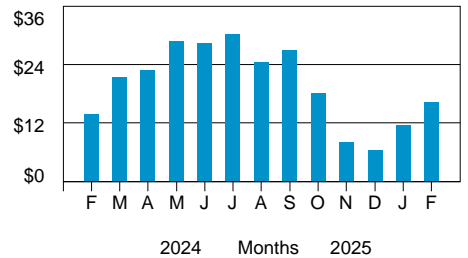


Your Savings

This month
\$16.53

Your cumulative savings
\$478

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.



1,452.22 kWh



67,630 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 31, 2025	Auto Pay

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

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 0300001487330000148737 7298535017

- * 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.