



Statement Date: Apr 15, 2026
Invoice Number: 97214130

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Account Information:
MARY SEHNERT
1350 RIVERSIDE AVE N
SARTELL MN 56377

Total Amount Due by April 27, 2026	\$75.48
Previous Balance	\$67.43
Payments Received - Thank you!	\$(67.43)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$83.87
10% Plan Savings	\$(8.39)
Solar Club 15 (Sherburne) Total	\$75.48

Utility Account Number: 5100058901987303242926
Electric Distribution Company: Xcel Energy - Solar
1-800-895-1999

Bill Account Number:
43187-81014

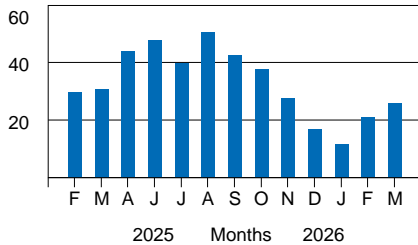
AUTOPAY Scheduled for Apr. 27, 2026

Total Amount Due \$75.48

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

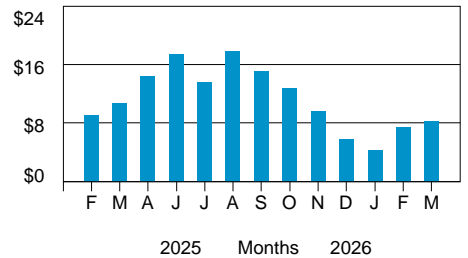


Your Savings

This month
\$8.39

Your cumulative savings
\$311

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.



726.17 kWh



43,327 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	Apr 27, 2026	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 3800000754880000075480 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.