



Invoice Number: 94168817

Total Amount Due by August 25, 2025	\$174.15
Previous Balance	\$486.52
Payments Received - Thank you!	\$(486.52)
Balance Remaining	\$0.00
Billing Period - Jul 10, 2025 to Aug 10, 2025	
Solar Credits	\$140.32
10% Plan Savings	\$(14.03)
Solar Club 15 (Sherburne) Total	\$126.29
Utility Total Charges	\$47.86

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

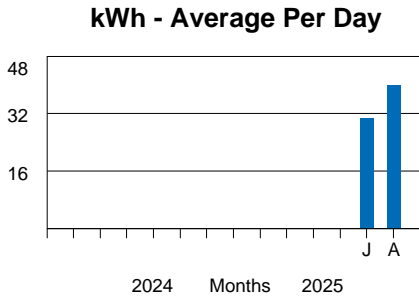
Bill Account Number:
 69599-53001

Total Amount Due \$174.15

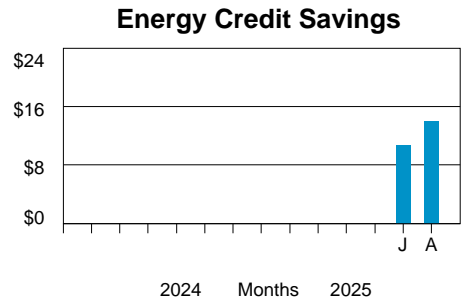
AUTOPAY Scheduled for Aug. 25, 2025

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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Your Savings
 This month **\$14.03**
 Your cumulative savings **\$25**



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.	1,238.49 kWh	3,401 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
69599-53001	Aug 25, 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

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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.