



Invoice Number: 95978975

<b>Total Amount Due by December 26, 2025</b>	<b>\$87.34</b>
Previous Balance	\$115.78
Payments Received - Thank you!	\$(115.78)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Nov 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$97.04
10% Plan Savings	\$(9.70)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$87.34</b>

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

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

**Bill Account Number:**  
 43187-81014

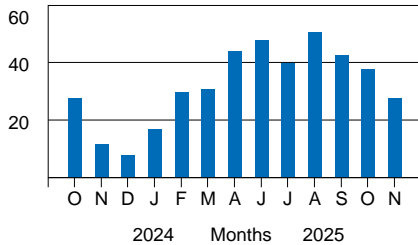
**Total Amount Due \$87.34**

**AUTOPAY Scheduled for Dec. 26, 2025**

PDF COPY Only - No Paper Bill was Created

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

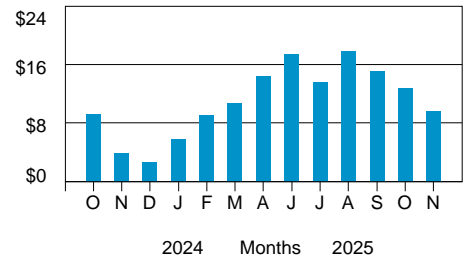


**Your Savings**

This month \$9.70

Your cumulative savings \$285

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



856.41 kWh

**Clean Impact CO2 Equivalent**



39,772 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	Dec 26, 2025	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 5300000873430000087340 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.