



Invoice Number: 93423286

Total Amount Due by July 17, 2025	\$377.25
Previous Balance	\$360.75
Payments Received - Thank you!	\$(360.75)
Balance Remaining	\$0.00
Billing Period - Jun 3, 2025 to Jul 2, 2025	
Solar Credits	\$279.44
10% Plan Savings	\$(27.94)
Brooten Total	\$251.50
Utility Total Charges	\$125.75

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

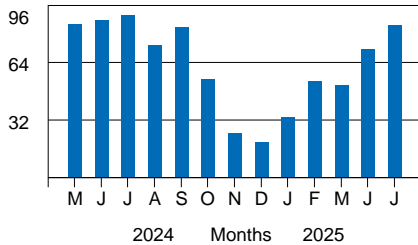
Total Amount Due \$377.25

AUTOPAY Scheduled for Jul. 17, 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

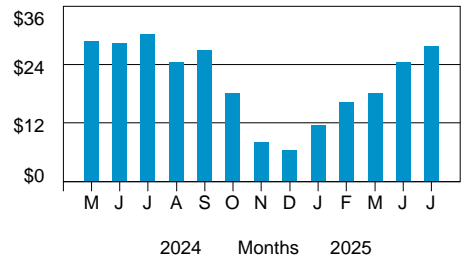


Your Savings

This month \$27.94

Your cumulative savings \$549

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.	2,455.59 kWh	77,319 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	Jul 17, 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.