



Invoice Number: 94201296

Total Amount Due by August 25, 2025	\$122.71
Previous Balance	\$158.07
Payments Received - Thank you!	\$(158.07)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jul 1, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$136.35
10% Plan Savings	\$(13.64)
Solar Club 15 (Sherburne) Total	\$122.71

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

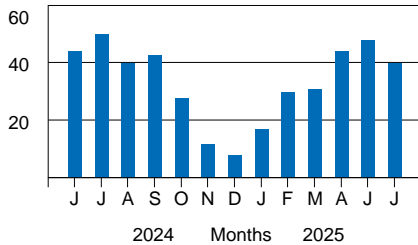
Total Amount Due \$122.71

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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kWh - Average Per Day

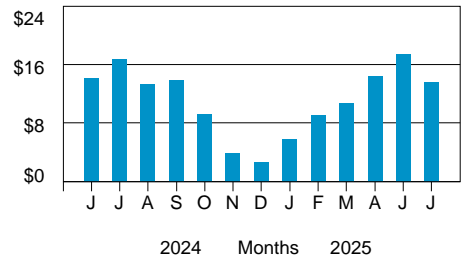


Your Savings

This month \$13.64

Your cumulative savings \$230

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.



1,203.43 kWh



32,126 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	Aug 25, 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 1000001227100000122710 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.