



Invoice Number: 96907364

<b>Total Amount Due by March 26, 2026</b>	<b>\$67.43</b>
Previous Balance	\$39.30
Payments Received - Thank you!	\$(39.30)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$74.92
10% Plan Savings	\$(7.49)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$67.43</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

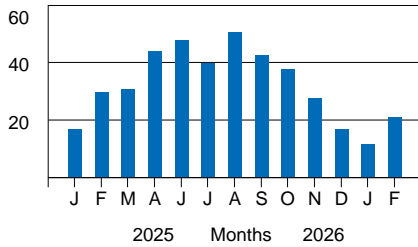
**Total Amount Due \$67.43**

**AUTOPAY Scheduled for Mar. 26, 2026**

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

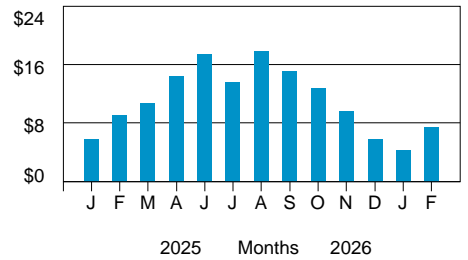


**Your Savings**

This month \$7.49

Your cumulative savings \$303

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.



648.65 kWh



42,195 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	Mar 26, 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 5100000674310000067430 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.