



Statement Date: Nov 4, 2025  
Invoice Number: 95513138

**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

<b>Total Amount Due by November 14, 2025</b>	<b>\$421.96</b>
Previous Balance	\$364.27
Payments Received - Thank you!	\$(364.27)
Balance Remaining	\$0.00
<b>Billing Period - Oct 1, 2025 to Oct 30, 2025</b>	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
Brooten Total	\$0.00
Solar Credits	\$185.95
10% Plan Savings	\$(18.60)
Brooten Total	\$167.35
Utility Total Charges	\$254.61

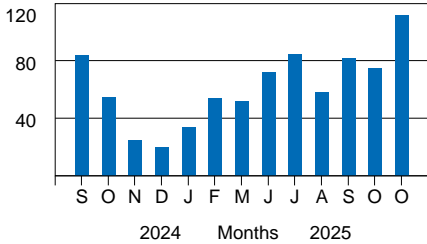
**Total Amount Due \$421.96**

**AUTOPAY Scheduled for Nov. 14, 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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

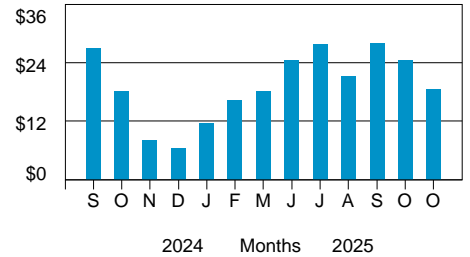


**Your Savings**

This month  
**\$18.60**

Your cumulative savings  
**\$641**

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**



**3,242.89 kWh**

**Clean Impact CO2 Equivalent**



**92,495 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	Nov 14, 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

69 2600004219660000421967 7298535017

- \* 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.