



Invoice Number: 95956837

**Account Information:**  
 AMBER HENTGES  
 1731 DUPONT AVE N  
 MINNEAPOLIS MN 55411

**Utility Account Number:**  
 5100107419466304134521

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 69599-53001

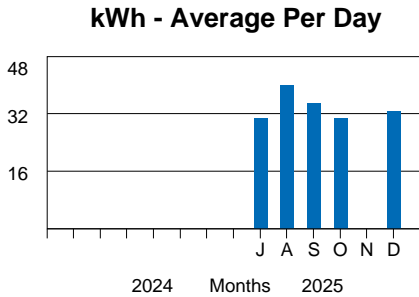
<b>Total Amount Due by December 22, 2025</b>	<b>\$110.06</b>
Previous Balance	\$196.48
Payments Received - Thank you!	\$(196.48)
Balance Remaining	\$0.00
<b>Billing Period - Nov 6, 2025 to Dec 9, 2025</b>	
Solar Credits	\$76.09
10% Plan Savings	\$(7.61)
Solar Club 15 (Sherburne) Total	\$68.48
Solar Credits	\$46.20
10% Plan Savings	\$(4.62)
Solar Club 15 (Sherburne) Total	\$41.58
Utility Total Charges	\$(49.37)

**Total Amount Due \$110.06**

**AUTOPAY Scheduled for Dec. 22, 2025**

PDF COPY Only - No Paper Bill was Created

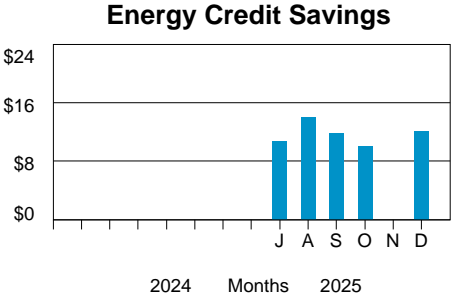
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

This month  
**\$12.23**

Your cumulative savings  
**\$59**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,079.41 kWh</b>	<b>8,107 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
69599-53001	Dec 22, 2025	Auto Pay

AMBER HENTGES  
 1731 DUPONT AVE N  
 MINNEAPOLIS MN 55411

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 4400001100640000110065 6959953001

- \* 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.