



Invoice Number: 95893476

<b>Total Amount Due by December 18, 2025</b>	<b>\$637.85</b>
Previous Balance	\$421.96
Payments Received - Thank you!	\$(421.96)
Balance Remaining	\$0.00
<b>Billing Period - Oct 30, 2025 to Dec 2, 2025</b>	
Solar Credits	\$136.58
10% Plan Savings	\$(13.66)
<b>Brooten Total</b>	<b>\$122.92</b>
Utility Total Charges	\$514.93

**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

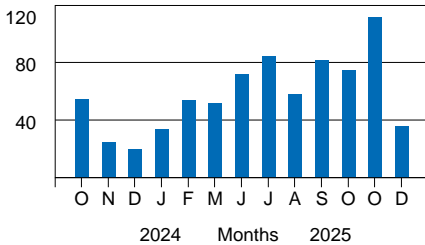
**Total Amount Due \$637.85**

**AUTOPAY Scheduled for Dec. 18, 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 care@nautilussolar.com
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kWh - Average Per Day

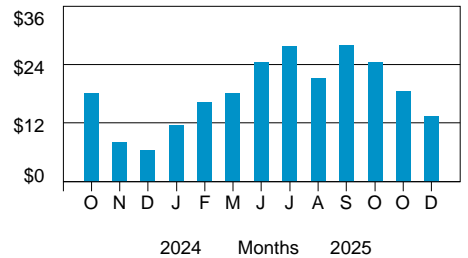


**Your Savings**

This month \$13.66

Your cumulative savings \$655

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**



1,200.24 kWh

**Clean Impact CO2 Equivalent**



94,366 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
72985-35017	Dec 18, 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 8700006378570000637857 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.