



Invoice Number: 94740154

<b>Total Amount Due by September 25, 2025</b>	<b>\$157.52</b>
Previous Balance	\$119.96
Payments Received - Thank you!	\$(119.96)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Aug 1, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$175.02
10% Plan Savings	\$(17.50)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$157.52</b>

**Account Information:**  
 MICHAEL MASELTER  
 335 2ND ST NE  
 SARTELL MN 56377

**Utility Account Number:** 5100047042779302462277

**Bill Account Number:** 01725-90006

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

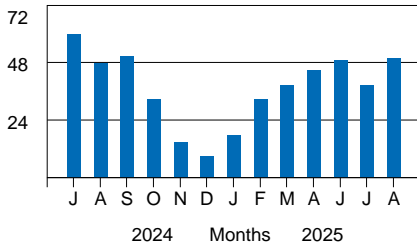
**Total Amount Due \$157.52**

**AUTOPAY Scheduled for Sep. 25, 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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kWh - Average Per Day

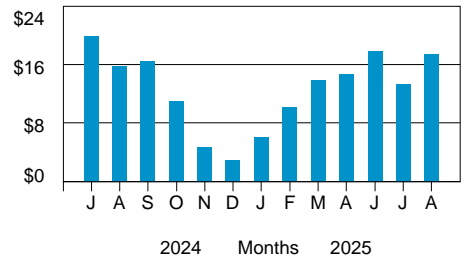


**Your Savings**

This month \$17.50

Your cumulative savings \$337

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**



1,544.75 kWh

**Clean Impact CO2 Equivalent**



47,350 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>
01725-90006	Sep 25, 2025	Auto Pay

MICHAEL MASELTER  
335 2ND ST NE  
SARTELL MN 56377

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

69 4100001575210000157521 0172590006

- \* 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.