



Invoice Number: 97214804

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 by April 27, 2026	\$251.75
Previous Balance	\$104.42
Payments Received - Thank you!	\$(104.42)
Adjustment Totals	\$104.42
Balance Remaining	\$104.42

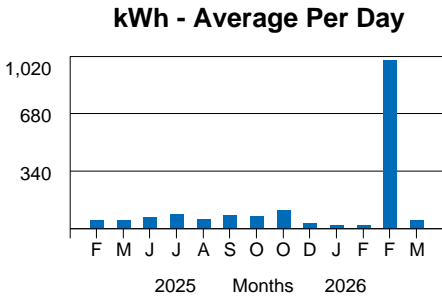
Billing Period - Feb 4, 2026 to Mar 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$163.70
10% Plan Savings	\$(16.37)
Brootten Total	\$147.33

Other Charges	
Returned Check	\$104.42
Total of Other Charges	\$104.42
Total Amount Due	\$251.75

AUTOPAY Scheduled for Apr. 27, 2026

PDF COPY Only - No Paper Bill was Created

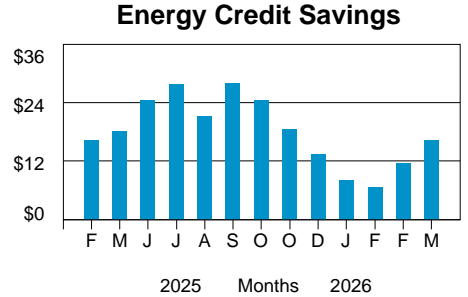
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month
\$32.74

Your cumulative savings
\$698



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.	 1,410.01 kWh	 100,163 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	Apr 27, 2026	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 6400002517540000251757 7298535017

Message Center Continued

- * 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.