



Invoice Number: 92945389

<b>Total Amount Due by June 19, 2025</b>	<b>\$360.75</b>
Previous Balance	\$411.58
Payments Received - Thank you!	\$(411.58)
Balance Remaining	\$0.00
<b>Billing Period - May 4, 2025 to Jun 3, 2025</b>	
Solar Credits	\$244.45
10% Plan Savings	\$(24.45)
<b>Brooten Total</b>	<b>\$220.00</b>
Utility Total Charges	\$140.75

**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

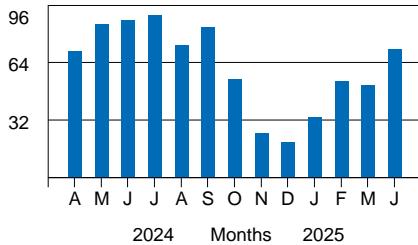
**Total Amount Due \$360.75**

**AUTOPAY Scheduled for Jun. 19, 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

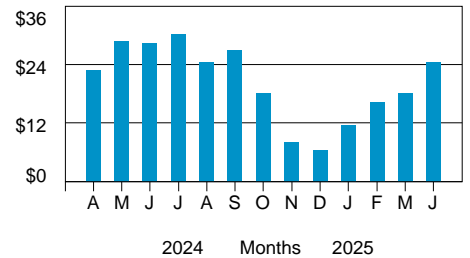


**Your Savings**

This month \$24.45

Your cumulative savings \$521

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**



2,148.05 kWh

**Clean Impact CO2 Equivalent**



73,492 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	Jun 19, 2025	Auto Pay

JOHN DENNEY  
466 9 1/2 ST N  
SAUK RAPIDS MN 56379

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 2400003607540000360757 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.