



Statement Date: Jul 15, 2025

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Invoice Number: 93618904

<b>Total Amount Due by July 25, 2025</b>	<b>\$158.07</b>
Previous Balance	\$130.68
Payments Received - Thank you!	\$(130.68)
Balance Remaining	\$0.00

<b>Billing Period - Apr 30, 2025 to Jun 1, 2025</b>	
Solar Credits	\$175.63
10% Plan Savings	\$(17.56)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$158.07</b>

**Account Information:**  
 MARY SEHNERT  
 1350 RIVERSIDE AVE N  
 SARTELL MN 56377

**Utility Account Number:** 5100058901987303242926  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 43187-81014

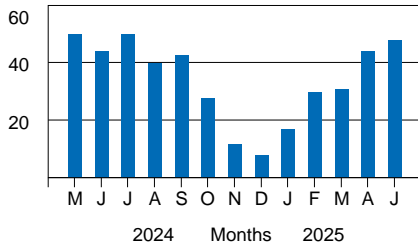
**Total Amount Due \$158.07**

**AUTOPAY Scheduled for Jul. 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

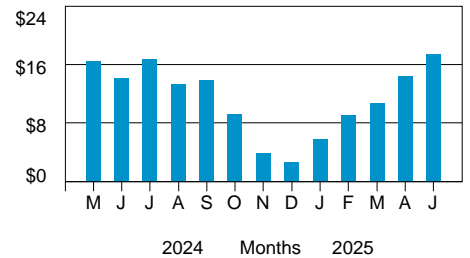


**Your Savings**

This month \$17.56

Your cumulative savings \$216

Energy Credit Savings



**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.



1,550.12 kWh



30,250 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>
43187-81014	Jul 25, 2025	Auto Pay

MARY SEHNERT  
 1350 RIVERSIDE AVE N  
 SARTELL MN 56377

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

69 3800001580780000158070 4318781014

- \* 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.