



Invoice Number: 95125082

Total Amount Due by October 16, 2025	\$364.27
Previous Balance	\$379.93
Payments Received - Thank you!	\$(379.93)
Balance Remaining	\$0.00
Billing Period - Sep 2, 2025 to Oct 1, 2025	
Solar Credits	\$246.11
10% Plan Savings	\$(24.61)
Brooten Total	\$221.50
Utility Total Charges	\$142.77

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

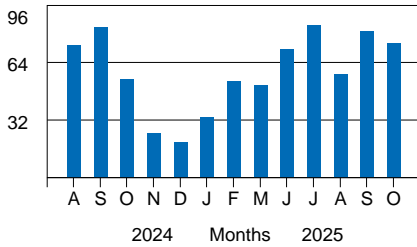
Total Amount Due \$364.27

AUTOPAY Scheduled for Oct. 16, 2025

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
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kWh - Average Per Day

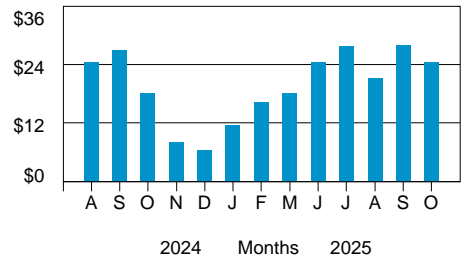


Your Savings

This month \$24.61

Your cumulative savings \$623

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



2,162.68 kWh

Clean Impact CO2 Equivalent



87,440 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	Oct 16, 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

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- * 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.