



Statement Date: Jan 6, 2026

Page 1

Invoice Number: 96161317

Total Amount Due by January 16, 2026	\$718.42
Previous Balance	\$637.85
Payments Received - Thank you!	\$(637.85)
Balance Remaining	\$0.00
Billing Period - Dec 2, 2025 to Jan 4, 2026	
Solar Credits	\$81.30
10% Plan Savings	\$(8.13)
Brooten Total	\$73.17
Utility Total Charges	\$645.25

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

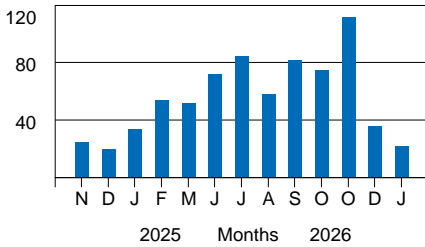
Total Amount Due \$718.42

AUTOPAY Scheduled for Jan. 16, 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
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

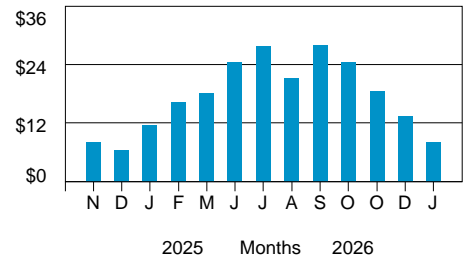


Your Savings

This month \$8.13

Your cumulative savings \$663

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.



714.42 kWh



95,480 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	Jan 16, 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 0400007184240000718427 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.