



Invoice Number: 96880793

<b>Total Amount Due by March 23, 2026</b>	<b>\$134.48</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 5, 2026 to Mar 9, 2026</b>	
Solar Credits	\$73.76
10% Plan Savings	\$(7.38)
<b>Brooten Total</b>	<b>\$66.38</b>
Utility Total Charges February 2026	\$68.10
	\$73.76

**Account Information:**

JENNIFER HASS  
310 PRAIRIE AVE S  
BROOTEN MN 56316

**Utility Account Number:**

5100148303872303016417

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

41671-99004

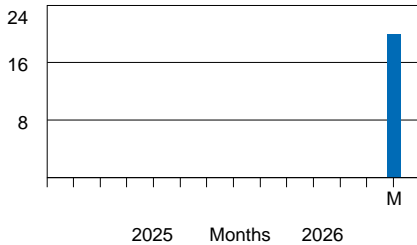
**Total Amount Due \$134.48**

**AUTOPAY Scheduled for Mar. 23, 2026**

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

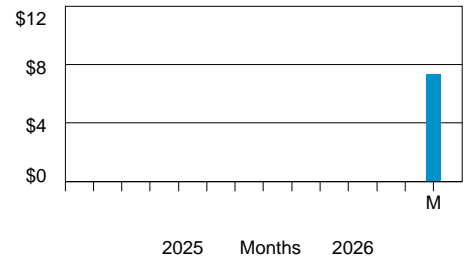


**Your Savings**

This month  
**\$7.38**

Your cumulative savings  
**\$7**

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.



635.36 kWh



990 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
41671-99004	Mar 23, 2026	Auto Pay

JENNIFER HASS  
310 PRAIRIE AVE S  
BROOTEN MN 56316

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

69 3600001344860000134488 4167199004

- \* 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.