Statement Date: Mar 16, 2026
Invoice Number: 96906251

Total Amount Due by March 26, 2026	$59.15
Previous Balance	$0.00
Balance Remaining	$0.00

Billing Period - Jan 27, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$65.72
10% Plan Savings	$(6.57)
Brooten Total	**$59.15**

Total Amount Due **$59.15**

Account Information:
LADAISIA BROWN
421 MARSHALL AVE APT C
SAINT PAUL MN 55102

Utility Account Number:
5100143042149303298847

Electric Distribution Company:
Xcel Energy - Solar
1-800-895-1999

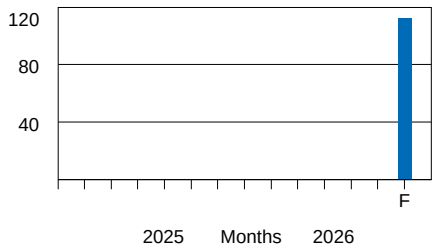
Bill Account Number:
89906-88016

AUTOPAY Scheduled for Mar. 26, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

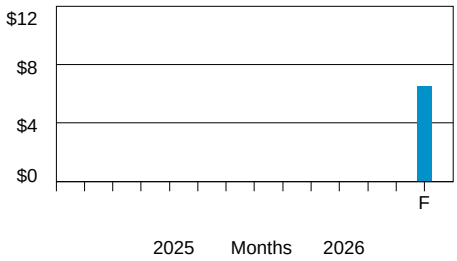


Your Savings

This month
$6.57

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.	566.12 kWh	882 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.

Your Bill Account Number	Due Date	Amount Due
89906-88016	Mar 26, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

LADAISIA BROWN
421 MARSHALL AVE APT C
SAINT PAUL MN 55102

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

69 02000005915200000059159 8990688016

* 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.