



Invoice Number: 96950931

<b>Total Amount Due by March 30, 2026</b>	<b>\$115.06</b>
Previous Balance	\$144.56
Payments Received - Thank you!	\$(148.75)
Adjustment Totals	\$4.19
Balance Remaining	\$0.00

**Account Information:**  
 CARRIE BRINDLEY  
 156 W 104TH ST  
 BLOOMINGTON MN 55420

<b>Billing Period - Feb 16, 2026 to Mar 17, 2026</b>	
Solar Credits	\$57.61
10% Plan Savings	\$(5.76)
<b>Solar Club 15 (Sherburne) Total</b>	<b>\$51.85</b>
Utility Total Charges	\$63.21
February 2026	\$57.61

**Utility Account Number:** 5159954711000302332226  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$4.19
<b>Total of Other Charges</b>	<b>\$4.19</b>
<b>Total Amount Due</b>	<b>\$115.06</b>

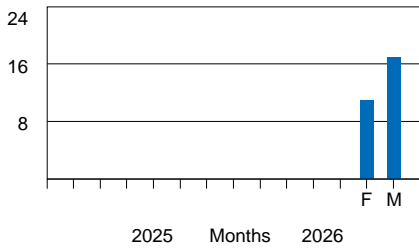
**Bill Account Number:**  
 81236-79012

**AUTOPAY Scheduled for Mar. 30, 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

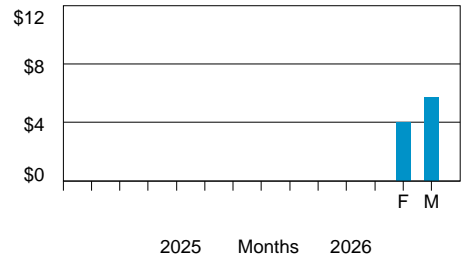


**Your Savings**

This month  
\$5.76

Your cumulative savings  
\$10

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**



498.82 kWh

**Clean Impact CO2 Equivalent**



1,327 pounds of coal emissions



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
81236-79012	Mar 30, 2026	Auto Pay

CARRIE BRINDLEY  
156 W 104TH ST  
BLOOMINGTON MN 55420

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

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**Message Center Continued**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- \* 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.