



Invoice Number: 97286476

Total Amount Due by May 4, 2026	\$106.19
Previous Balance	\$115.06
Payments Received - Thank you!	\$(118.40)
Adjustment Totals	\$3.34
Balance Remaining	\$0.00

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

Billing Period - Mar 17, 2026 to Apr 15, 2026	
Solar Credits	\$77.66
10% Plan Savings	\$(7.77)
Solar Club 15 (Sherburne) Total	\$69.89
Utility Total Charges	\$36.30
March 2026	\$77.66

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

Other Charges	
Credit Card Convenience Fee	\$3.34
Total of Other Charges	\$3.34
Total Amount Due	\$106.19

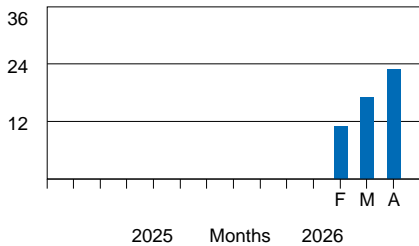
Bill Account Number:
 81236-79012

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

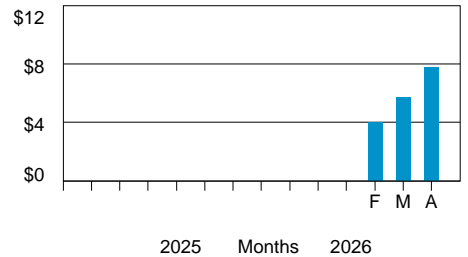


Your Savings

This month
\$7.77

Your cumulative savings
\$18

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



672.35 kWh

Clean Impact CO2 Equivalent



2,375 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
81236-79012	May 04, 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

69 4900001061990000106193 8123679012

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.