



Invoice Number: 97019989

Total Amount Due by April 6, 2026	\$101.38
Previous Balance	\$140.01
Payments Received - Thank you!	\$(140.01)
Balance Remaining	\$0.00

Billing Period - Feb 18, 2026 to Mar 19, 2026	
Solar Credits	\$75.80
10% Plan Savings	\$(7.58)
Solar Club 3 Total	\$68.22
Utility Total Charges	\$33.16
February 2026	\$75.80

Account Information:
 MARK SIEMON
 10721 W 230TH ST
 BELLE PLAINE MN 56011

Utility Account Number: 5143924529000
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 64544-06016

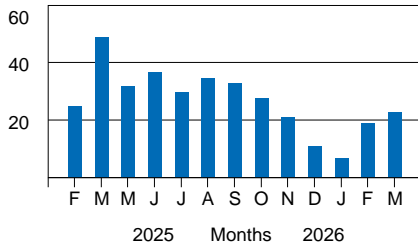
Total Amount Due \$101.38

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

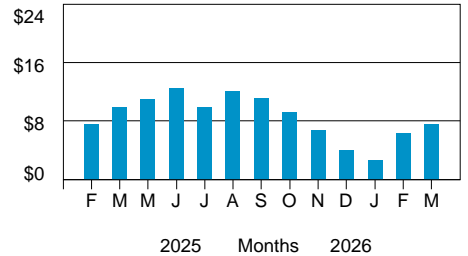


Your Savings



This month \$7.58

Your cumulative savings \$253

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.	 656.27 kWh	 35,159 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
64544-06016	Apr 06, 2026	Auto Pay

MARK SIEMON
 10721 W 230TH ST
 BELLE PLAINE MN 56011

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

69 6600001013860000101385 6454406016

- * 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.