**Statement Date: Mar 16, 2026**
**Invoice Number: 96897253**

| Total Amount Due by March 26, 2026 | $199.39 |
|---|---|
| Previous Balance | $107.67 |
| Payments Received - Thank you! | $(107.67) |
| Balance Remaining | $0.00 |

| Billing Period - Feb 10, 2026 to Mar 12, 2026 | |
|---|---|
| Solar Credits | $106.42 |
| 10% Plan Savings | $(10.64) |
| **Solar Club 15 (Sherburne) Total** | **$95.78** |
| Utility Total Charges | $103.61 |
| February 2026 | $106.42 |

**Total Amount Due** **$199.39**

**AUTOPAY Scheduled for Mar. 26, 2026**

**Account Information:**
AMBER HENTGES
1731 DUPONT AVE N
MINNEAPOLIS MN 55411

**Utility Account Number:**
5100107419466304134521

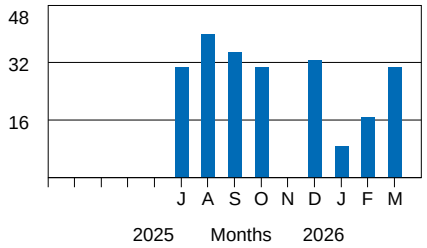
**Electric Distribution Company:**
Xcel Energy - Solar
1-800-895-1999

**Bill Account Number:**
69599-53001

**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**

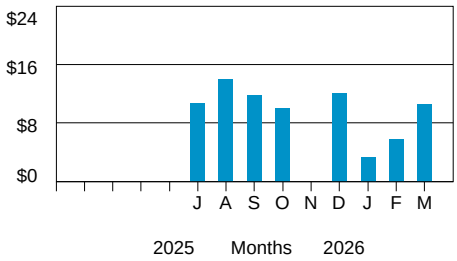



**Your Savings**

**This month**
**$10.64**

**Your cumulative savings**
**$79**

**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. | 921.42 kWh | 10,807 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 |
|---|---|---|
| 69599-53001 | Mar 26, 2026 | Auto Pay |

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

AMBER HENTGES
1731 DUPONT AVE N
MINNEAPOLIS MN 55411

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

69 810000199391000019939 5 6959953001

* 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.

199.39