



Invoice Number: 96897246

Total Amount Due by March 26, 2026	\$239.69
Previous Balance	\$310.20
Payments Received - Thank you!	\$(310.20)
Balance Remaining	\$0.00

Billing Period - Feb 10, 2026 to Mar 12, 2026	
Solar Credits	\$73.01
10% Plan Savings	\$(7.30)
Solar Club 10 (Monticello) Total	\$65.71
Utility Total Charges	\$173.98
February 2026	\$73.01

Account Information:
 AMANDA GRAHAM
 1423 JAMISON AVE NE
 SAINT MICHAEL MN 55376

Utility Account Number: 5100137516354303142849
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 00258-72004

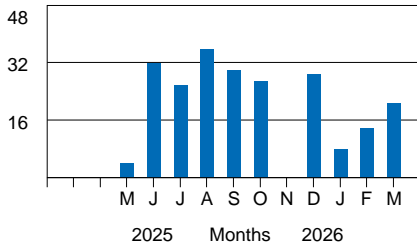
Total Amount Due \$239.69

AUTOPAY Scheduled for Mar. 26, 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
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kWh - Average Per Day

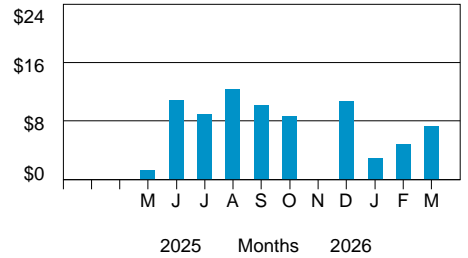


Your Savings



This month \$7.30

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.	 632.16 kWh	 10,825 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
00258-72004	Mar 26, 2026	Auto Pay

AMANDA GRAHAM
 1423 JAMISON AVE NE
 SAINT MICHAEL MN 55376

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

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- * 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.