



Invoice Number: 96618396

<b>Total Amount Due by February 27, 2026</b>	<b>\$57.48</b>
Previous Balance	\$76.55
Payments Received - Thank you!	\$(78.77)
Adjustment Totals	\$2.22
Balance Remaining	\$0.00

**Account Information:**  
 OSCAR CEASE  
 318 RIVER ST  
 PAYNESVILLE MN 56362

<b>Billing Period - Dec 8, 2025 to Jan 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$63.87
10% Plan Savings	\$(6.39)
<b>Solar Club 3 Total</b>	<b>\$57.48</b>

**Utility Account Number:** 5100142277504303053408  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

<b>Other Charges</b>	
Credit Card Convenience Fee	\$2.22
<b>Total of Other Charges</b>	<b>\$2.22</b>
<b>Total Amount Due</b>	<b>\$57.48</b>

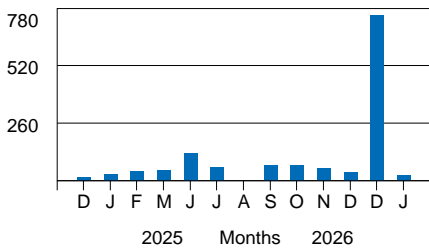
**Bill Account Number:**  
 82777-58002

**AUTOPAY Scheduled for Feb. 27, 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

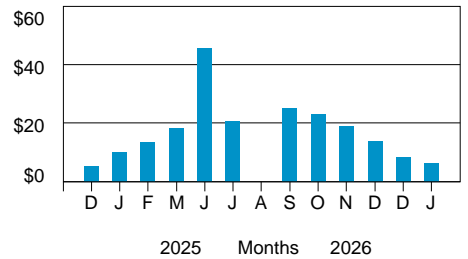


**Your Savings**

This month  
**\$6.39**

Your cumulative savings  
**\$370**

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**



**563.67 kWh**

**Clean Impact CO2 Equivalent**



**51,283 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
82777-58002	Feb 27, 2026	Auto Pay

OSCAR CEASE  
318 RIVER ST  
PAYNESVILLE MN 56362

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

69 9100000574810000057482 8277758002

**Message Center Continued**

- \* 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.