



Invoice Number: 97214788

<b>Total Amount Due by April 27, 2026</b>	<b>\$121.38</b>
Previous Balance	\$59.15
Balance Remaining	\$59.15

<b>Billing Period - Feb 1, 2026 to Mar 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$69.14
10% Plan Savings	\$(6.91)
<b>Brooten Total</b>	<b>\$62.23</b>

**Account Information:**  
 LADAIISA BROWN  
 421 MARSHALL AVE APT C  
 SAINT PAUL MN 55102

**Utility Account Number:** 5100143042149303298847  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 89906-88016

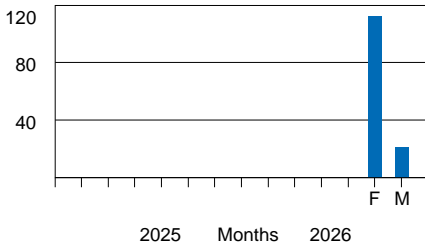
**Total Amount Due \$121.38**

**AUTOPAY Scheduled for Apr. 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

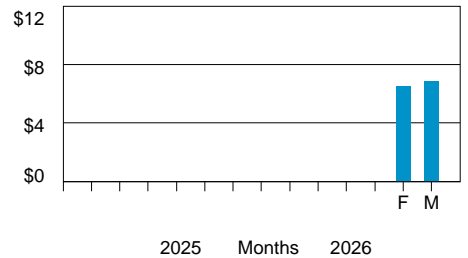


**Your Savings**

This month  
**\$6.91**

Your cumulative savings  
**\$13**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>595.57 kWh</b>	<b>1,811 pounds of coal emissions</b>

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>
89906-88016	Apr 27, 2026	Auto Pay

LADAIISA BROWN  
 421 MARSHALL AVE APT C  
 SAINT PAUL MN 55102

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

69 8100001213810000121389 8990688016

- \* 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.