



Invoice Number: 96907516

| | |
|---|----------------|
| Total Amount Due by March 26, 2026 | \$33.66 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |

| | |
|---|----------------|
| Billing Period - Jan 1, 2026 to Feb 1, 2026 | |
| ** Corrected Bill - Any Questions Please Call Us ** | \$0.00 |
| Solar Credits | \$37.40 |
| 10% Plan Savings | \$(3.74) |
| Solar Club 15 (Sherburne) Total | \$33.66 |

Account Information:

BRIANA SMITH
8 BELMAR STREET
ST CLOUD MN 56301

Utility Account Number:

5100122331270302970710

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Bill Account Number:

57733-48007

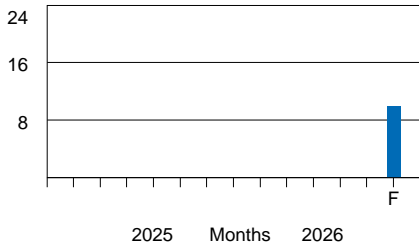
Total Amount Due \$33.66

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@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

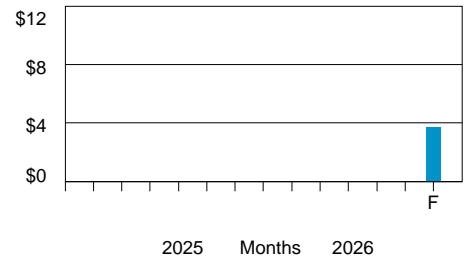


Your Savings

This month \$3.74

Your cumulative savings \$4

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



323.81 kWh

Clean Impact CO2 Equivalent



505 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 |
| 57733-48007 | Mar 26, 2026 | Auto Pay |

BRIANA SMITH
8 BELMAR STREET
ST CLOUD MN 56301

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.