



Invoice Number: 96591933

Total Amount Due by February 27, 2026	\$200.71
Previous Balance	\$226.60
Payments Received - Thank you!	\$(233.17)
Adjustment Totals	\$6.57
Balance Remaining	\$0.00

Account Information:
 KATHRYN GRAY
 8844 STEVENS AVE
 BLOOMINGTON MN 55420

Billing Period - Jan 11, 2026 to Feb 10, 2026	
Solar Credits	\$53.36
10% Plan Savings	\$(5.34)
Solar Club 15 (Sherburne) Total	\$48.02
Utility Total Charges	\$152.69
January 2026	\$53.36

Utility Account Number: 5150485033000302662480
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Other Charges	
Credit Card Convenience Fee	\$6.57
Total of Other Charges	\$6.57
Total Amount Due	\$200.71

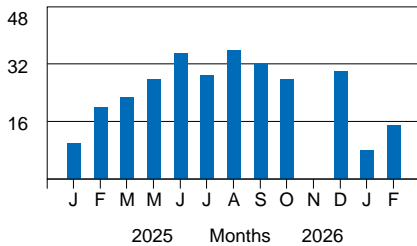
Bill Account Number:
 10334-69010

AUTOPAY Scheduled for Feb. 27, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

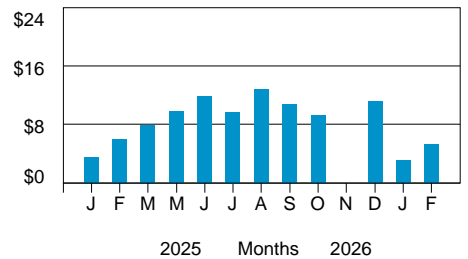


Your Savings

This month **\$0.00**

Your cumulative savings **\$131**

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 462.00 kWh	Clean Impact CO2 Equivalent 18,017 pounds of coal emissions
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74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
10334-69010	Feb 27, 2026	Auto Pay

KATHRYN GRAY
 8844 STEVENS AVE
 BLOOMINGTON MN 55420

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

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Message Center Continued

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

- * 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.