



Invoice Number: 96920772

Total Amount Due by March 30, 2026	\$189.79
Previous Balance	\$200.71
Payments Received - Thank you!	\$(206.53)
Adjustment Totals	\$5.82
Balance Remaining	\$0.00

Account Information:
 KATHRYN GRAY
 8844 STEVENS AVE
 BLOOMINGTON MN 55420

Billing Period - Feb 10, 2026 to Mar 12, 2026	
Solar Credits	\$74.92
10% Plan Savings	\$(7.49)
Solar Club 15 (Sherburne) Total	\$67.43
Utility Total Charges	\$122.36
February 2026	\$74.92

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

Other Charges	
Credit Card Convenience Fee	\$5.82
Total of Other Charges	\$5.82
Total Amount Due	\$189.79

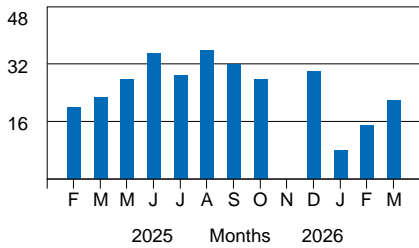
Bill Account Number:
 10334-69010

AUTOPAY Scheduled for Mar. 30, 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

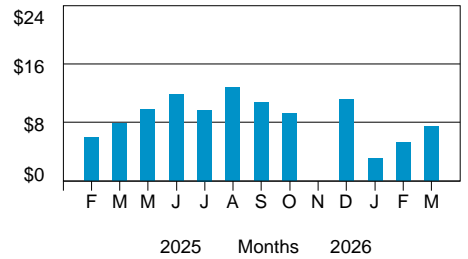


Your Savings



This month
\$7.49

Your cumulative savings
\$138

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.	 648.61 kWh	 19,029 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
10334-69010	Mar 30, 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.