



Invoice Number: 96905656

Total Amount Due by March 26, 2026	\$18.91
Previous Balance	\$11.34
Payments Received - Thank you!	\$(11.34)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
Solar Credits	\$21.01
10% Plan Savings	\$(2.10)
Solar Club 10 (Monticello) Total	\$18.91

Account Information:
 BRIANNA BREUKER
 1226 10TH AVE SE
 SAINT CLOUD MN 56304

Utility Account Number: 5100138873734302550567
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 59176-14017

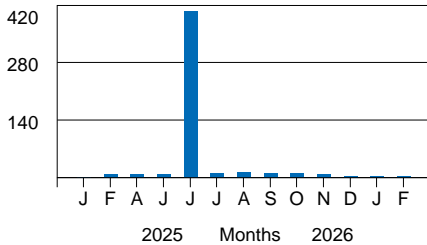
Total Amount Due \$18.91

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 care@nautilussolar.com
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kWh - Average Per Day

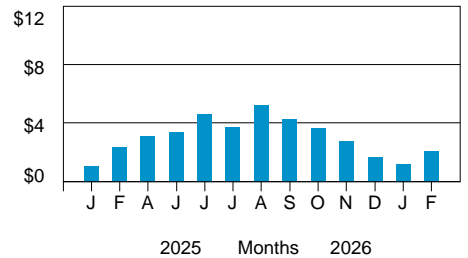


Your Savings



This month \$2.10

Your cumulative savings \$89

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.	 181.94 kWh	 12,388 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
59176-14017	Mar 26, 2026	Auto Pay

BRIANNA BREUKER
 1226 10TH AVE SE
 SAINT CLOUD MN 56304

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.