



Invoice Number: 96636038

Total Amount Due by March 2, 2026	\$144.56
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 16, 2026	
Solar Credits	\$40.73
10% Plan Savings	\$(4.07)
Solar Club 15 (Sherburne) Total	\$36.66
Utility Total Charges	\$107.90
January 2026	\$40.73

Account Information:
 CARRIE BRINDLEY
 156 W 104TH ST
 BLOOMINGTON MN 55420

Utility Account Number: 5159954711000302332226
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

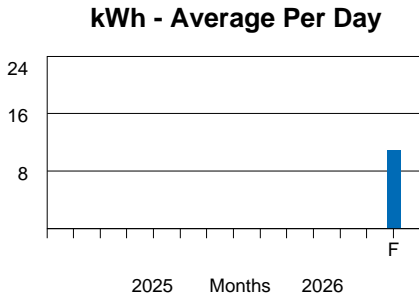
Bill Account Number:
 81236-79012

Total Amount Due \$144.56

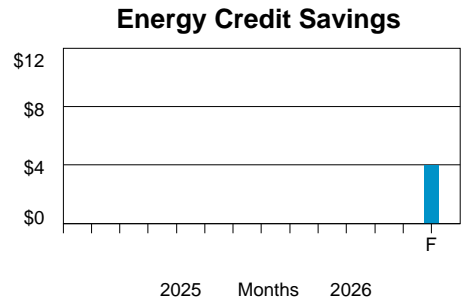
AUTOPAY Scheduled for Mar. 2, 2026

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
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Your Savings
 This month **\$4.07**
 Your cumulative savings **\$4**



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.	352.68 kWh	550 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
81236-79012	Mar 02, 2026	Auto Pay

CARRIE BRINDLEY
 156 W 104TH ST
 BLOOMINGTON MN 55420

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.