



Invoice Number: 96907360

Total Amount Due by March 26, 2026	\$65.92
Previous Balance	\$38.44
Payments Received - Thank you!	\$(38.44)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$73.25
10% Plan Savings	\$(7.33)
Solar Club 15 (Sherburne) Total	\$65.92

Account Information:
 MICHAEL MASELTER
 335 2ND ST NE
 SARTELL MN 56377

Utility Account Number: 5100047042779302462277
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 01725-90006

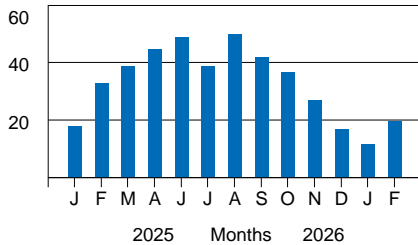
Total Amount Due \$65.92

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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

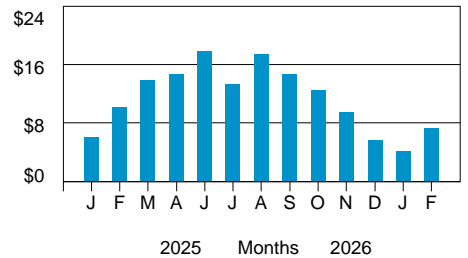


Your Savings

This month \$7.33

Your cumulative savings \$392

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.



634.21 kWh



54,787 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
01725-90006	Mar 26, 2026	Auto Pay

MICHAEL MASELTER
335 2ND ST NE
SARTELL MN 56377

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

69 2500000659250000065921 0172590006

- * 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.