



Invoice Number: 97190221

<b>Total Amount Due by April 23, 2026</b>	<b>\$125.27</b>
Previous Balance	\$62.27
Payments Received - Thank you!	\$(62.27)
Balance Remaining	\$0.00

<b>Billing Period - Mar 10, 2026 to Apr 8, 2026</b>	
Solar Credits	\$70.70
10% Plan Savings	\$(7.07)
<b>Paynesville Total</b>	<b>\$63.63</b>
Utility Total Charges	\$61.64
March 2026	\$70.70

**Account Information:**  
 OLIVIA MATHIOWETZ  
 708 KORONIS AVE  
 PAYNESVILLE MN 56362

**Utility Account Number:** 5100146389916303862113  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

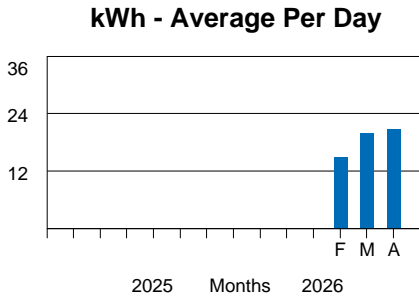
**Bill Account Number:**  
 02105-45004

**Total Amount Due \$125.27**

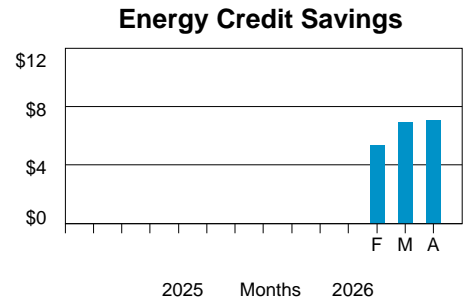
**AUTOPAY Scheduled for Apr. 23, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$7.07**  
 Your cumulative savings **\$19**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>608.97 kWh</b>	<b>2,604 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
02105-45004	Apr 23, 2026	Auto Pay

OLIVIA MATHIOWETZ  
 708 KORONIS AVE  
 PAYNESVILLE MN 56362

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

69 4800001252780000125279 0210545004

- \* 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.