



Statement Date: Apr 8, 2026
 Invoice Number: 97094903

Account Information:
 DONNA MIRTO
 8517 S POND TRAIL
 CHAMPLIN MN 55316

Utility Account Number:
 5100138169957302808974

Bill Account Number:
 37713-05002

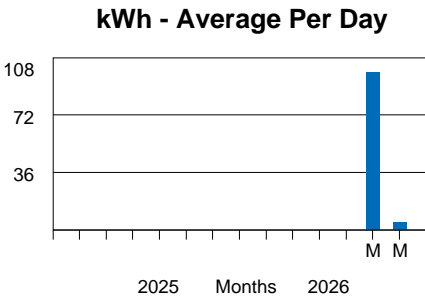
Electric Distribution Company:
 Xcel Energy - Solar
 1-800-895-1999

Total Amount Due by April 20, 2026	\$59.46
Previous Balance	\$10.30
Payments Received - Thank you!	\$(10.60)
Adjustment Totals	\$0.30
Balance Remaining	\$0.00
Billing Period - Mar 3, 2026 to Mar 31, 2026	
Solar Credits	\$14.99
10% Plan Savings	\$(1.50)
Solar Club 15 (Sherburne) Total	\$13.49
Utility Total Charges	\$45.97
February 2026	\$14.99
Other Charges	
Credit Card Convenience Fee	\$0.30
Total of Other Charges	\$0.30
Total Amount Due	\$59.46

AUTOPAY Scheduled for Apr. 20, 2026

PDF COPY Only - No Paper Bill was Created

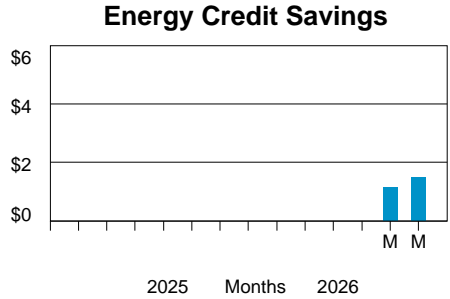
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$3.00

Your cumulative savings
\$3



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.	 129.72 kWh	 357 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
37713-05002	Apr 20, 2026	Auto Pay

DONNA MIRTO
 8517 S POND TRAIL
 CHAMPLIN MN 55316

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.