



Invoice Number: 97286612

Total Amount Due by May 4, 2026	\$117.96
Previous Balance	\$75.62
Payments Received - Thank you!	\$(75.62)
Balance Remaining	\$0.00

Billing Period - Mar 18, 2026 to Apr 16, 2026	
Solar Credits	\$94.48
10% Plan Savings	\$(9.45)
Stewart Total	\$85.03
Utility Total Charges	\$32.93
March 2026	\$94.48

Account Information:
 STEPHEN KLINGELHOETS
 5134 106TH ST SE
 DELANO MN 55328

Utility Account Number: 5100102500568302737830
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 44681-43002

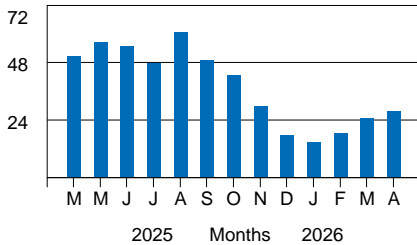
Total Amount Due \$117.96

AUTOPAY Scheduled for May. 4, 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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kWh - Average Per Day

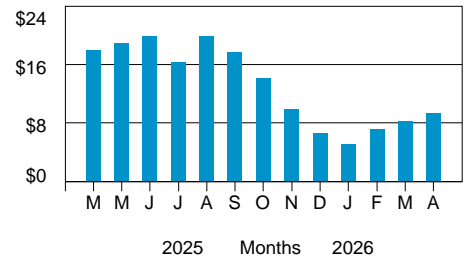


Your Savings

This month
\$9.45

Your cumulative savings
\$204

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.	813.73 kWh	27,853 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
44681-43002	May 04, 2026	Auto Pay

STEPHEN KLINGELHOETS
 5134 106TH ST SE
 DELANO MN 55328

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

69 9800001179680000117964 4468143002

- * 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.