



Invoice Number: 97213648

Total Amount Due by April 27, 2026	\$60.38
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$67.09
10% Plan Savings	\$(6.71)
Solar Club 28 (Gaylord) Total	\$60.38

Account Information:

MICHAEL DOMEIER
813 MARTINGALE DRIVE
NORWOOD MN 55368

Utility Account Number:

5170147956000303842487

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

Total Amount Due \$60.38

AUTOPAY Scheduled for Apr. 27, 2026

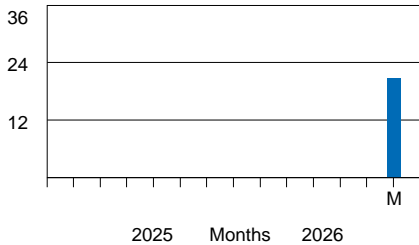
Bill Account Number:

67887-34016

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

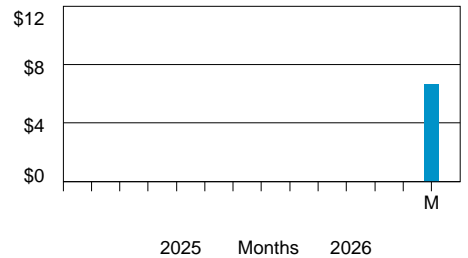


Your Savings

This month \$13.42

Your cumulative savings \$7

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



580.92 kWh

Clean Impact CO2 Equivalent



906 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
67887-34016	Apr 27, 2026	Auto Pay

MICHAEL DOMEIER
813 MARTINGALE DRIVE
NORWOOD MN 55368

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

69 4400000603840000060385 6788734016

- * 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.