



Statement Date: Apr 15, 2026
Invoice Number: 97214257

Account Information:
MONTE AVINA
1712 LE SUEUR
MANKATO MN 56001

Utility Account Number:
5167556385000303311427

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

Bill Account Number:
17944-48008

Total Amount Due by April 27, 2026	\$2.40
Previous Balance	\$258.83
Payments Received - Thank you!	\$(266.34)
Adjustment Totals	\$7.51
Balance Remaining	\$0.00

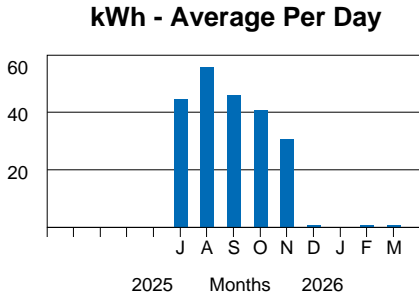
Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$2.67
10% Plan Savings	\$(0.27)
Solar Club 35 (Blue Earth) Total	\$2.40

Other Charges	
Credit Card Convenience Fee	\$7.51
Total of Other Charges	\$7.51
Total Amount Due	\$2.40

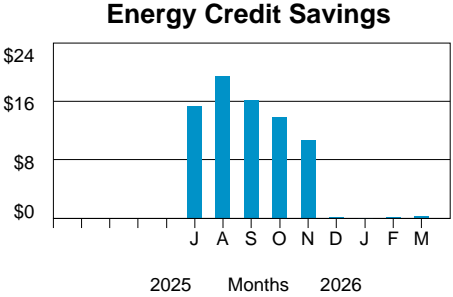
AUTOPAY Scheduled for Apr. 27, 2026

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
\$0.27
Your cumulative savings
\$77



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	23.04 kWh	Clean Impact CO2 Equivalent
		10,575 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
17944-48008	Apr 27, 2026	Auto Pay

MONTE AVINA
1712 LE SUEUR
MANKATO MN 56001

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

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- * 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.