



Invoice Number: 96869032

Total Amount Due by March 23, 2026 **\$116.35**

Previous Balance \$109.00
 Payments Received - Thank you! \$(109.00)
 Balance Remaining \$0.00

Billing Period - Feb 4, 2026 to Mar 8, 2026

Solar Credits \$52.71
 10% Plan Savings \$(5.27)
 Stewart Total \$47.44
 Solar Credits \$76.57
 10% Plan Savings \$(7.66)
 Stewart Total \$68.91
 Utility Total Charges \$(4.52)
 January 2026 \$52.71
 February 2026 \$76.57

Account Information:

BAILEY GRIFFIN
 832 GILFILLAN AVE
 CARVER MN 55315

Utility Account Number:

5100122178320302706938

Electric Distribution Company:

Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:

09383-99000

Total Amount Due

\$116.35

AUTOPAY Scheduled for Mar. 23, 2026

PDF COPY Only - No Paper Bill was Created

Questions about
Your Bill?

Phone

1-866-969-4129

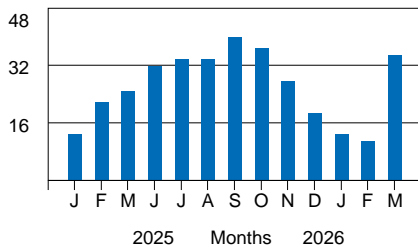
Online

www.nautilusolar.com

Email

customer@nautilusolar.com

kWh - Average Per Day

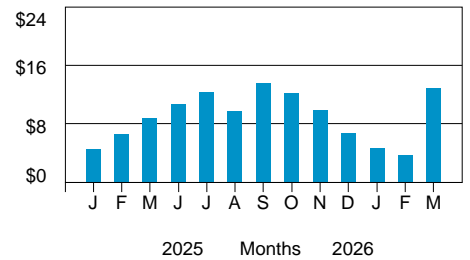


Your Savings

This month
\$12.93

Your cumulative savings
\$143

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,113.57 kWh

Clean Impact CO2 Equivalent



19,855 pounds of coal emissions



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

Your Bill Account Number

09383-99000

Due Date

Mar 23, 2026

Amount Due

Auto Pay

BAILEY GRIFFIN
 832 GILFILLAN AVE
 CARVER MN 55315

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

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Message Center Continued

- * 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.