



Statement Date: Apr 1, 2026  
Invoice Number: 97059512

**Account Information:**  
PATRICK LEGG  
158 SUNSET DR  
BELLE PLAINE MN 56011

**Total Amount Due by April 13, 2026** **\$158.38**  
Previous Balance \$0.00  
Balance Remaining \$0.00

**Billing Period - Feb 26, 2026 to Mar 29, 2026**  
Solar Credits \$94.68  
10% Plan Savings \$(9.47)  
**Solar Club 28 (Gaylord) Total \$85.21**  
Utility Total Charges February 2026 \$73.17  
February 2026 \$94.68

**Utility Account Number:** 5149461372000302699115  
**Electric Distribution Company:** Xcel Energy - Solar  
1-800-895-1999

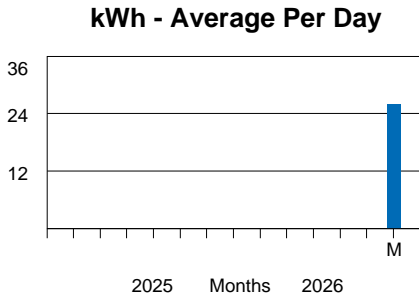
**Bill Account Number:**  
98516-57003

**Total Amount Due \$158.38**

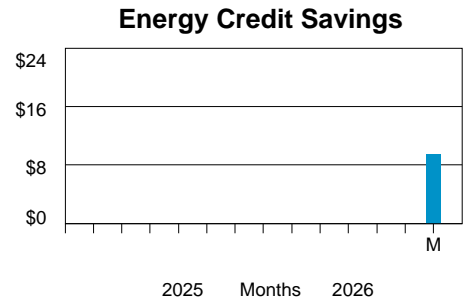
**AUTOPAY Scheduled for Apr. 13, 2026**

PDF COPY Only - No Paper Bill was Created

**Questions about Your Bill?** **Phone** 1-866-969-4129 **Online** www.nautilussolar.com **Email** customercare@nautilussolar.com



**Your Savings**  
This month **\$9.47**  
Your cumulative savings **\$9**



**Message Center**

**Your Impact** Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. **This Month's Solar Credits** 819.69 kWh **Clean Impact CO2 Equivalent** 1,278 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
98516-57003	Apr 13, 2026	Auto Pay

PATRICK LEGG  
158 SUNSET DR  
BELLE PLAINE MN 56011

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.