



Invoice Number: 97190281

<b>Total Amount Due by April 24, 2026</b>	<b>\$111.44</b>
Previous Balance	\$134.48
Payments Received - Thank you!	\$(138.38)
Adjustment Totals	\$3.90
Balance Remaining	\$0.00

**Account Information:**  
 JENNIFER HASS  
 310 PRAIRIE AVE S  
 BROOTEN MN 56316

<b>Billing Period - Mar 9, 2026 to Apr 7, 2026</b>	
Solar Credits	\$0.00
10% Plan Savings	\$0.00
<b>Brooten Total</b>	<b>\$0.00</b>
Utility Total Charges	\$111.44

**Utility Account Number:** 5100148303872303016417  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

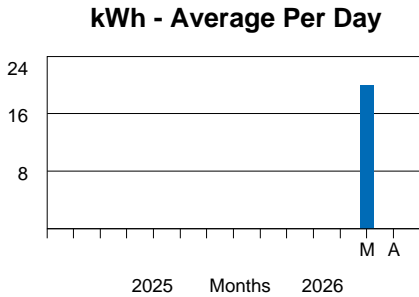
<b>Other Charges</b>	
Credit Card Convenience Fee	\$3.90
<b>Total of Other Charges</b>	<b>\$3.90</b>
<b>Total Amount Due</b>	<b>\$111.44</b>

**Bill Account Number:**  
 41671-99004

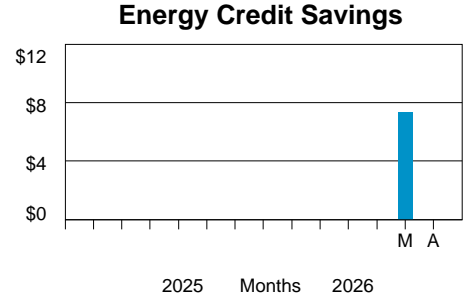
**AUTOPAY Scheduled for Apr. 24, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**  
 This month **\$0.00**  
 Your cumulative savings **\$7**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>0.00 kWh</b>	<b>990 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
41671-99004	Apr 24, 2026	Auto Pay

JENNIFER HASS  
 310 PRAIRIE AVE S  
 BROOTEN MN 56316

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.