



Invoice Number: 96680755

Total Amount Due by March 5, 2026	\$244.71
Previous Balance	\$94.42
Payments Received - Thank you!	\$(94.42)
Balance Remaining	\$0.00

Billing Period - Jan 15, 2026 to Feb 17, 2026	
Solar Credits	\$72.15
10% Plan Savings	\$(7.22)
Stewart Total	\$64.93
Utility Total Charges	\$179.78
January 2026	\$72.15

Account Information:
 STEPHEN KLINGELHOETS
 5134 106TH ST SE
 DELANO MN 55328

Utility Account Number: 5100102500568302737830
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 44681-43002

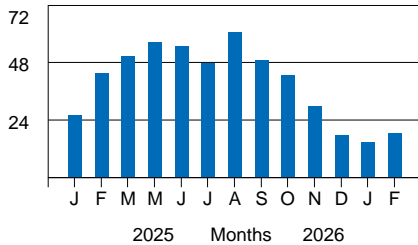
Total Amount Due \$244.71

AUTOPAY Scheduled for Mar. 5, 2026

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

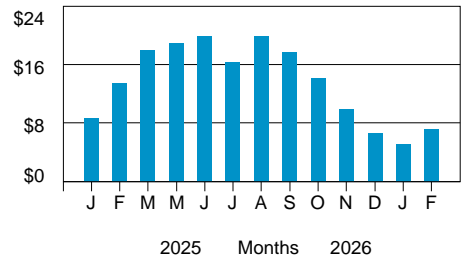


Your Savings

This month
\$7.22

Your cumulative savings
\$186

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



621.51 kWh

Clean Impact CO2 Equivalent



25,457 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
44681-43002	Mar 05, 2026	Auto Pay

STEPHEN KLINGELHOETS
 5134 106TH ST SE
 DELANO MN 55328

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

69 9000002447100000244714 4468143002

- * 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.