



Invoice Number: 97094739

<b>Total Amount Due by April 17, 2026</b>	<b>\$50.04</b>
Previous Balance	\$135.57
Payments Received - Thank you!	\$(135.57)
Balance Remaining	\$0.00

<b>Billing Period - Mar 3, 2026 to Apr 1, 2026</b>	
Solar Credits	\$35.10
10% Plan Savings	\$(3.51)
<b>Buffalo Lake Total</b>	<b>\$31.59</b>
Utility Total Charges	\$18.45
February 2026	\$35.10

**Account Information:**  
 STEPHANIE SCANLON  
 330 8TH ST E  
 HECTOR MN 55342

**Utility Account Number:** 5100126854532303775524  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

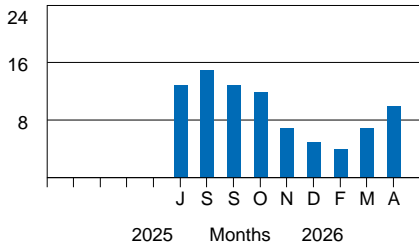
**Bill Account Number:**  
 21681-82010

**Total Amount Due \$50.04**

**AUTOPAY Scheduled for Apr. 17, 2026**

<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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kWh - Average Per Day

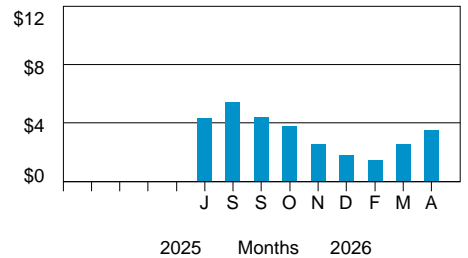


**Your Savings**

This month \$3.51

Your cumulative savings \$30

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**



302.33 kWh

**Clean Impact CO2 Equivalent**



4,104 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
21681-82010	Apr 17, 2026	Auto Pay

STEPHANIE SCANLON  
 330 8TH ST E  
 HECTOR MN 55342

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

69 6200000500420000050049 2168182010

- \* 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.