



Invoice Number: 97214644

Total Amount Due by April 27, 2026	\$9.90
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 1, 2026 to Mar 1, 2026	
Solar Credits	\$11.00
10% Plan Savings	\$(1.10)
Paynesville Total	\$9.90

Account Information:

NANCY PALMQUIST
217 DOGWOOD ST NE
NEW LONDON MN 56273

Total Amount Due \$9.90

Utility Account Number:

5100143177232303367757

Electric Distribution Company:

Xcel Energy - Solar
1-800-895-1999

AUTOPAY Scheduled for Apr. 27, 2026

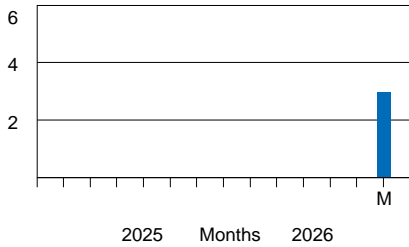
Bill Account Number:

02509-05016

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

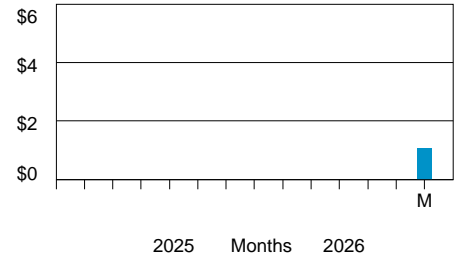


Your Savings

This month \$1.10

Your cumulative savings \$1

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



94.76 kWh



148 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
02509-05016	Apr 27, 2026	Auto Pay

NANCY PALMQUIST
217 DOGWOOD ST NE
NEW LONDON MN 56273

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.