



Invoice Number: 97300822

Total Amount Due by May 4, 2026	\$107.32
Previous Balance	\$99.01
Payments Received - Thank you!	\$(99.01)
Balance Remaining	\$0.00

Billing Period - Mar 19, 2026 to Apr 19, 2026	
Solar Credits	\$119.25
10% Plan Savings	\$(11.93)
Paynesville Total	\$107.32
Utility Total Charges	\$(32.50)
March 2026	\$119.25

Account Information:
 CAROL ROSE
 551 ELK AVE
 EDEN VALLEY MN 55329

Utility Account Number: 5199144453000303917971
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

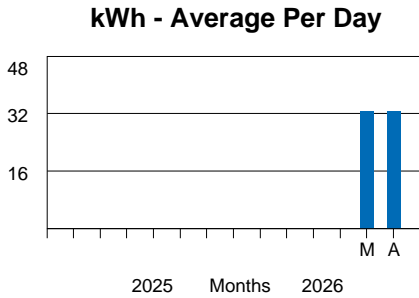
Bill Account Number:
 81308-85002

Total Amount Due \$107.32

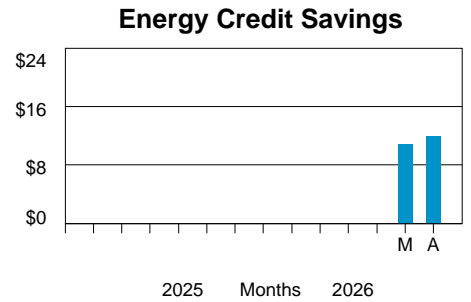
AUTOPAY Scheduled for May. 4, 2026

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month \$11.93
Your cumulative savings \$23



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.	1,027.10 kWh	3,078 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
81308-85002	May 04, 2026	Auto Pay

CAROL ROSE
 551 ELK AVE
 EDEN VALLEY MN 55329

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

69 1600001073260000107322 8130885002

- * 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.