



Invoice Number: 96907546

<b>Total Amount Due by March 26, 2026</b>	<b>\$64.11</b>
Previous Balance	\$27.44
Payments Received - Thank you!	\$(27.44)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Feb 1, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$71.23
10% Plan Savings	\$(7.12)
<b>Solar Club 3 Total</b>	<b>\$64.11</b>

**Account Information:**  
 GINGER WILSON  
 409 3RD AVE NE  
 GLENWOOD MN 56334

**Utility Account Number:** 5154492336000302612517

**Bill Account Number:** 78192-81016

**Electric Distribution Company:**  
 Xcel Energy - Solar  
 1-800-895-1999

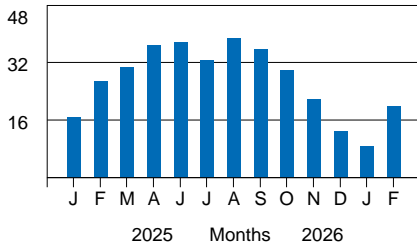
**Total Amount Due \$64.11**

**AUTOPAY Scheduled for Mar. 26, 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 care@nautilussolar.com
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kWh - Average Per Day

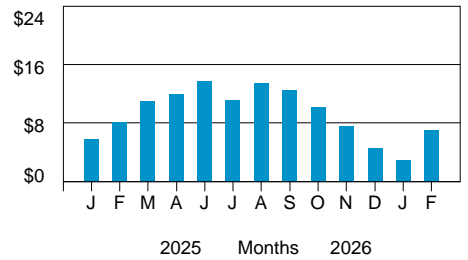


**Your Savings**

This month \$7.12

Your cumulative savings \$213

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**



616.76 kWh

**Clean Impact CO2 Equivalent**



29,468 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
78192-81016	Mar 26, 2026	Auto Pay

GINGER WILSON  
409 3RD AVE NE  
GLENWOOD MN 56334

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

69 2000000641100000064113 7819281016

- \* 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.