



Invoice Number: 96906481

Total Amount Due by March 26, 2026	\$42.59
Previous Balance	\$29.02
Payments Received - Thank you!	\$(29.02)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Feb 1, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$47.32
10% Plan Savings	\$(4.73)
Buffalo Lake Total	\$42.59

Account Information:
 GARY BARRER
 46138 RED OAK DR
 NICOLLET MN 56074

Utility Account Number: 5100070788166303088922
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 45137-54002

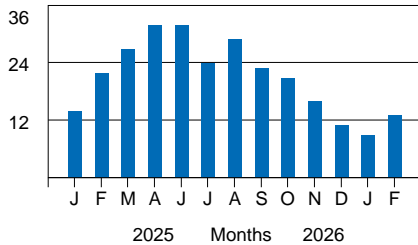
Total Amount Due \$42.59

AUTOPAY Scheduled for Mar. 26, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

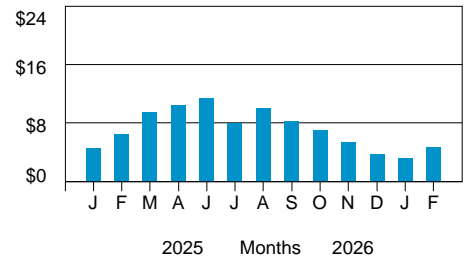


Your Savings

This month \$4.73

Your cumulative savings \$224

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.



407.62 kWh



31,224 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
45137-54002	Mar 26, 2026	Auto Pay

GARY BARRER
46138 RED OAK DR
NICOLLET MN 56074

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

69 2300000425930000042591 4513754002

- * 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.