



Invoice Number: 97300563

Total Amount Due by May 4, 2026	\$123.03
Previous Balance	\$114.99
Payments Received - Thank you!	\$(114.99)
Balance Remaining	\$0.00

Billing Period - Mar 23, 2026 to Apr 21, 2026	
Solar Credits	\$76.94
10% Plan Savings	\$(7.69)
Solar Club 28 (Gaylord) Total	\$69.25
Utility Total Charges	\$53.78
March 2026	\$76.94

Account Information:
 MARLEN GREER
 61493 380TH AVE
 ZUMBRO FALLS MN 55991

Utility Account Number: 5156031571000303000979
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 27775-39001

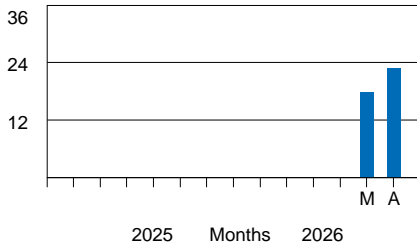
Total Amount Due \$123.03

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
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kWh - Average Per Day

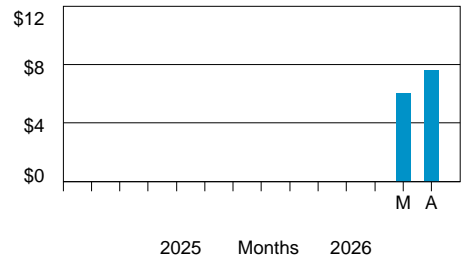


Your Savings

This month
\$7.69

Your cumulative savings
\$14

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.	666.19 kWh	1,858 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
27775-39001	May 04, 2026	Auto Pay

MARLEN GREER
 61493 380TH AVE
 ZUMBRO FALLS MN 55991

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

69 9600001230360000123032 2777539001

- * 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.